05-44481-rdd Doc 8702 Filed 07/17/07 Entered 07/20/07 10:22:19 Main Document Pg 1 of 87 IN THE UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:)	Chapter 11
	'n)	
Delphi Corporation, et al.)	Case No. 05-44481 (RDD)
)	(Jointly Administered)

Response to 11th Omnibus Objection to Claims by Delphi Corporation, et al; Sierra Liquidity Fund, LLC (Assignee); Atlas Pressed Metals (Assignor), Claim No. 14681

from: Sierra Liquidity Fund, LLC (Assignee); Atlas Pressed Metals (Assignor), Claim No. 14681, 2699 White Road, Ste. 255, Irvine, CA 92614, (949) 660-1144, ext. 17, fax: 949-660-0632, saugust@sierrafunds.com, tgarza@sierrafunds.com

to: Chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004

Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Attn: General Counsel)

Counsel for the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, IL 60606 (Attn: John Wm. Butler, Jr., John K. Lyons, and Randall G. Reese)

re: Sierra Liquidity Fund, LLC (Assignee); Atlas Pressed Metals (Assignor), Claim No. 14681

date: Friday, March 30th, 2007

Sierra Liquidity Fund, LLC ("Sierra") has received the Debtor's 11th Omnibus Objection to claims requesting that the above claim in the amount of \$110,033.10 be reduced and modified on the basis that the claim and asserted liability are not owing pursuant to the Debtor's books and records.

Sierra Liquidity Fund, LLC (Assignee) and Atlas Pressed Metals (Assignor) ("Atlas") Object to this Objection.

- 1. Please find attached sufficient documentation supporting the filed Proof of Claim # 14681 in an amount of \$110,033.10.
- 2. Upon review of the filed Proof of Claim and supporting documentation, we dutifully request that Debtors and the Court allow Claim # 14681 for the full filed amount of \$110,033.10 as liquidated and undisputed.
- 3. To expedite this matter, we suggest a Stipulation Agreement be prepared for the amount of \$110,033.10 and sent immediately to Sierra's attention for signature.
- 4. Copies of the following have been enclosed with this response: The Notice of 11th Omnibus Objection to Claim # 14681, the transfer agreement executed between Sierra Liquidity Fund, LLC (Assignee/Transferee) and Atlas Pressed Metals (Assignor), Proof of Claim # 14681 as originally filed by Sierra Liquidity Fund, LLC as Assignee and Attorney-In-Fact for Atlas Pressed Metals (Assignor) and the supporting documentation requested for claim # 14681 evidencing the amount of \$110,033.10 owed on Claim # 14681 filed by Sierra Liquidity Fund, LLC; Assignor: Atlas Pressed Metals The supporting documents in Proof of Claim # 14681 include Invoices, Purchase Orders, and Proof of Deliveries.
- 5. Sierra and Atlas see no basis on behalf of the Debtor for the proposed reduction and modification of Claim # 14681, as the supporting claim documentation (Invoices, Purchase Orders, and Proofs of Deliveries) clearly show a preponderance of evidence that the claim in the amount of \$110,033.10 remains due and owing as a valid unpaid pre-petition unsecured claim.
- 6. Sierra and Atlas do not object to the proposed Modified Debtor for which Claim # 14681 is against.

Please contact any of the following at your earliest convenience to resolve the objection.

Sierra Liquidity Fund, LLC Assignee and Attorney-In-Fact for Atlas Pressed Metals.

 Scott August
 Tame

 949-660-1144, ext. 17
 949-6

 saugust@sierrafunds.com
 tgarz

Tammy Garza 949-660-1144 ext. 22 tgarza@sierrafunds.com Jim Riley 949-660-1144 ext. 16 <u>jriley@sierrafunds.com</u>

UNITED STATES BANKRUPTCY CQU	JRT	
SOUTHERN DISTRICT OF NEW YOR	K	
	X	
	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, et al.,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
	X	

NOTICE OF OBJECTION TO CLAIM

Sierra Liquidity Fund DG Equipment Co: Atlas Pressed Metals, Claim # 1468)

Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), are sending you this notice. According to the Debtors' records, you filed one or more proofs of claim in the Debtors' reorganization cases. Based upon the Debtors' review of your proof or proofs of claim, the Debtors have determined that one or more of your claims identified in the table below should be disallowed and expunged or modified as summarized in that table and described in more detail in the Debtors' Eleventh Omnibus Objection To Certain Claims (the "Eleventh Omnibus Objection"), a copy of which is enclosed (without exhibits). The Debtors' Eleventh Omnibus Objection is set for hearing on April 20, 2007 at 10:00 a.m. (prevailing Eastern time) before the Honorable Robert D. Drain, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004. AS FURTHER DESCRIBED IN THE ENCLOSED ELEVENTH OMNIBUS OBJECTION AND BELOW, THE DEADLINE FOR YOU TO RESPOND TO THE DEBTORS' OBJECTION TO YOUR CLAIM(S) IS 4:00 P.M. (PREVAILING EASTERN TIME) ON APRIL 13, 2007. IF YOU DO NOT RESPOND TIMELY IN THE MANNER DESCRIBED BELOW, THE ORDER GRANTING THE RELIEF REQUESTED MAY BE ENTERED WITHOUT ANY FURTHER NOTICE TO YOU OTHER THAN NOTICE OF ENTRY OF AN ORDER.

The enclosed Eleventh Omnibus Objection identifies four different categories of objections. The category of claim objection applicable to you is identified in the table below in the column entitled "Basis For Objection":

Claims identified as having a Basis For Objection of "Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim.

Claims identified as having a Basis For Objection of "Untimely Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim, and also were not timely filed pursuant to the Order Under 11 U.S.C. §§ 107(b), 501, 502, And 1111(a) And Fed R. Bankr. P. 1009, 2002(a)(7), 3003(c)(3), And 5005(a) Establishing Bar Dates For Filing Proofs Of Claim And Approving Form And Manner Of Notice Thereof, dated April 12, 2006 (Docket No. 3206) (the "Bar Date Order").

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THE PROCEDURES SET FORTH IN THE ORDER PURSUANT TO 11 U.S.C. § 502(b) AND FED. R. BANKR. P. 2002(m), 3007, 7016, 7026, 9006, 9007, AND 9014 ESTABLISHING (I) DATES FOR HEARINGS REGARDING OBJECTIONS TO CLAIMS AND (II) CERTAIN NOTICES AND PROCEDURES GOVERNING OBJECTIONS TO CLAIMS, ENTERED DECEMBER 7, 2006 (THE "CLAIMS OBJECTION PROCEDURES ORDER"), APPLY TO YOUR PROOFS OF CLAIM THAT ARE SUBJECT TO THE DEBTORS' OBJECTION AS SET FORTH ABOVE. A COPY OF THE CLAIMS OBJECTION PROCEDURES ORDER IS INCLUDED HEREWITH. THE FOLLOWING SUMMARIZES THE PROVISIONS OF THAT ORDER BUT IS QUALIFIED IN ALL RESPECTS BY THE TERMS OF THAT ORDER.

If you disagree with the Eleventh Omnibus Objection, you must file a response (the "Response") and serve it so that it is actually received by no later than 4:00 p.m. (Prevailing Eastern Time) on April 13 2007. Your Response, if any, to the Eleventh Omnibus Claims Objection must (a) be in writing, (b) conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, and the Claims Objection Procedures Order, (c) be filed with the Bankruptcy Court in accordance with General Order M-242 (as amended) – registered users of the Bankruptcy Court's case filing system must file electronically, and all other parties-in-interest must file on a 3.5 inch disk (preferably in Portable Document Format (PDF), WordPerfect, or any other Windows-based word processing format), (d) be submitted in hard copy form directly to the chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004, and (e) be served upon (i) Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: General Counsel) and (ii) counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton).

Your Response, if any, must also contain at a minimum the following: (i) the title of the claims objection to which the Response is directed; (ii) the name of the claimant and a brief description of the basis for the amount of the claim; (iii) a concise statement setting forth the reasons why the claim should not be disallowed and expunged, including, but not limited to, the specific factual and legal bases upon which you will rely in opposing the claims objection; (iv) unless already set forth in the proof of claim previously filed with the Court, documentation sufficient to establish a prima facie right to payment; provided, however, that you need not disclose confidential, proprietary, or otherwise protected information in the Response; provided further, however, that you must disclose to the Debtors all information and provide copies of all documents that you believe to be confidential, proprietary, or otherwise protected and upon which you intend to rely in support of the claim; (v) to the extent that the claim is contingent or fully or partially unliquidated, the amount that you believe would be the allowable amount of such claim upon liquidation of the claim or occurrence of the contingency, as appropriate; and (vi) the address(es) to which the Debtors must return any reply to the Response, if different from the address(es) presented in the claim.

If you properly and timely file and serve a Response in accordance with the above procedures, and the Debtors are unable to reach a consensual resolution with you, the hearing on any such Response will automatically be adjourned from the April 20, 2007 hearing date to a future date to be set pursuant to the Claims Objection Procedures Order. With respect to all uncontested objections, the Debtors have requested that the Court conduct a final hearing on April 20, 2007 at 10:00 a.m. (prevailing Eastern time).

IF ANY PROOF OF CLAIM LISTED ABOVE ASSERTS CONTINGENT OR UNLIQUIDATED CLAIMS, YOU ARE REQUIRED BY THE CLAIMS OBJECTION PROCEDURES

Transfer of Claim

Delphi Automotive Systems, LLC, Delphi Corporation, et al.

HPM Industries, Inc.

This agreement (the "Agreement") is entered into between doa Atlas Pressed Metals ("Assignor") and Sierra Liquidity Fund, LLC or assignee ("Assignee") with regard to the following matters:

- Assignor's trade claim (the "Purchase Price"), does hereby transfer to Assignee all of the Assignor's right, title and interest in and to all of the claims of Assignor, including the right to amounts owed under any executory contract and any respective cure amount related to the potential assumption and cure of such a contract (the "Claim") against Delphi Automotive Systems, LLC, Delphi Corporation, et al. (affiliates, subsidiaries and other related debtors) (the "Debtor"), in proceedings for reorganization (the "Proceedings") in the United States Bankruptcy Court of New York, Southern District, in the current amount of not less than \$\frac{1}{0},033.10\$ [insert the amount due, which shall be defined as "the Claim Amount"], and all rights and benefits of the Assignor relating to the Claim including, without limitation, Assignor's rights to receive interest, penalties and fees, if any, which may be paid with respect to the Claim, and all cash, securities, instruments, cure payments arising from a contract assumption, and other property which may be paid or issued by the Debtor in satisfaction of the Claim. The Claim is based on amounts owed to Assignor by Debtor as set forth below and this assignment is an absolute and unconditional assignment of ownership of the Claim, and shall not be deemed to create a security interest.
- 2. Assignee shall be entitled to all distributions made by the Debtor on account of the Claim, even distributions made and attributable to the Claim being allowed in the Debtor's case, in an amount in excess of the Claim Amount. Assignor represents and warrants that the amount of the Claim is not less than the Claim Amount, that this amount is the true and correct amount owed by the Debtor to the Assignor, and that no valid defense or right of set-off to the Claim exists.
- 3. Assignor further represents and warrants that no payment has been received by Assignor or by any third party claiming through Assignor, in full or partial satisfaction of the Claim, that Assignor has not previously assigned, sold or pledged the Claim, in whole or in part, to any third party, that Assignor owns and has title to the Claim free and clear of any and all liens, security interests or encumbrances of any kind or nature whatsoever, and that there are no offsets or defenses that have been or may be asserted by or on behalf of the Debtor or any other party to reduce the amount of the Claim or to impair its value.
- 4. Should it be determined that any transfer by the Debtor to the Assignor is or could have been avoided as a preferential payment, Assignor shall repay such transfer to the Debtor in a timely manner. Should Assignor fail to repay such transfer to the Debtor, then Assignee, solely at its own option, shall be entitled to make said payment on account of the avoided transfer, and the Assignor shall indemnify the Assignee for any amounts paid to the Debtor. If the Bar Date for filing a Proof of Claim has passed, Assignee reserves the right, but not the obligation, to purchase the Trade Claim for the amount published in the Schedule F.
- 5. Assignor is aware that the Purchase Price may differ from the amount ultimately distributed in the Proceedings with respect to the Claim and that such amount may not be absolutely determined until entry of a final order confirming a plan of reorganization. Assignor acknowledges that, except as set forth in this agreement, neither Assignee nor any agent or representative of Assignee has made any representation whatsoever to Assignor regarding the status of the Proceedings, the condition of the Debtor (financial or otherwise), any other matter relating to the proceedings, the Debtor, or the likelihood of recovery of the Claim. Assignor represents that it has adequate information concerning the business and financial condition of the Debtor and the status of the Proceedings to make an informed decision regarding its sale of the Claim.
- 6. In the event that the Claim is disallowed, reduced, subordinated, or impaired for any reason whatsoever, Assignor agrees to immediately refund and pay to Assignee, a pro-rata share of the Purchase Price equal to the ratio of the amount of the Claim disallowed divided by the Claim, plus 8% interest per annum from the date of this Agreement. The Assignee, as set forth below, shall have no obligation to otherwise defend the Claim, and the refund obligation of the Assignor pursuant to this section shall be absolutely payable to Assignee without regard to whether Assignee defends the Claim. The Assignee or Assignor shall have the right to defend the claim, only at its own expense and shall not look to the counterparty for any reimbursement for legal expenses.
- 7. To the extent that it may be required by applicable law, Assignor hereby irrevocably appoints Assignee as its true and lawful attorney and authorizes Assignee to act in Assignor's stead, to demand, sue for, compromise and recover all such amounts as now are, or may hereafter become, due and payable for or on account of the Claim. Assignor grants unto Assignee full authority to do all things necessary to enforce the Claim and Assignor's rights thereunder. Assignor agrees that the powers granted by this paragraph are discretionary in nature and that the Assignee may exercise or decline to exercise such powers at Assignee's sole option. Assignee shall have no obligation to take any action to prove or defend the Claim's validity or amount

in the Proceedings or in any other dispute arising out of or relating to the Claim, whether or not suit or other proceedings are commenced, and whether in mediation, arbitration, at trial, on appeal, or in administrative proceedings. Assignor agrees to take such reasonable further action, as may be necessary or desirable to effect the Assignment of the Claim and any payments or distributions on account of the Claim to Assignee including, without limitation, the execution of appropriate transfer powers, corporate resolutions and consents.

- 8. Assignor shall forward to Assignee all notices received from the Debtor, the court or any third party with respect to the Claim, including any ballot with regard to voting the Claim in the Proceeding, and shall take such action with respect to the Claim in the proceedings, as Assignee may request from time to time. Assignor acknowledges that any distribution received by Assignor on account of the Claim from any source, whether in form of cash, securities, instrument or any other property or right, is the property of and absolutely owned by the Assignee, that Assignor holds and will hold such property in trust for the benefit of Assignee and will, at its own expense, promptly deliver to Assignee any such property in the same form received, together with any endorsements or documents necessary to transfer such property to Assignee.
- 9. In the event of any dispute arising out of or relating to this Agreement, whether or not suit or other proceedings is commenced, and whether in mediation, arbitration, at trial, on appeal, in administrative proceedings, or in bankruptcy (including, without limitation, any adversary proceeding or contested matter in any bankruptcy case filed on account of the Assignor), the prevailing party shall be entitled to its costs and expenses incurred, including reasonable attorney fees.
- 10. The terms of this Agreement shall be binding upon, and shall inure to the benefit of Assignor, Assignee and their respective successors and assigns.
- 11. Assignor hereby acknowledges that Assignee may at any time further assign the Claim together with all rights, title and interests of Assignee under this Agreement. All representations and warranties of the Assignor made herein shall survive the execution and delivery of this Agreement. This Agreement may be executed in counterparts and all such counterparts taken together shall be deemed to constitute a single agreement.
- 12. This contract is not valid and enforceable without acceptance of this Agreement with all necessary supporting documents by the Transferee, as evidenced by a countersignature of this Agreement. The Assignee may reject the proffer of this contract for any reason whatsoever.
- 13. This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any action arising under or relating to this Agreement may be brought in any state or federal court located in California, and Assignor consents to and confers personal jurisdiction over Assignor by such court or courts and agrees that service of process may be upon Assignor by mailing a copy of said process to Assignor at the address set forth in this Agreement, and in any action hereunder, Assignor and Assignee waive any right to demand a trial by jury.

If you have filed a Proof of Claim please check here:

Please include invoices, purchase orders, and/or proofs of delivery that relate to the claim.

Assignor hereby acknowledges and consents to all of the terms set forth in this Agreement and hereby waives its right to raise any objection thereto and its right to receive notice pursuant to rule 3001 of the rules of the Bankruptcy procedure.

IN WITNESS WHEREOF, the undersigned Assignor hereto sets his hand this 39 day of December, 2005

By Signature

Richard L. Pfingstlev President

[Print Name and Title]

814-371-4800 Ext. 114

Phone Number

Sierra Liquidity Fund, LLC, et al. 2699 White Rd, Ste 255, Irvine, CA 92614 949-660-1144 x17; fax: 949-660-0632 <u>iriley@sierrafunds.com</u> HPM Industries INC. dba Atlas Pressed Name of Company Metals

125 Tom Mix Drive P.O. Box P

DuBois PA 15801

814-371-4182 richardofingstler @atlaspressed.
Fax Number Email

Agreed and Acknowledged,
Sierra Viquidity Fund, LLC, et al 12/2/05

05-44481-rdd Doc 8702 Filed 07/1	.7/07 Entered 07/20/0	7 10:22:19 Main Document 7
	Pg 6 of 87 trict Of New York	PROOF OF CLAIM
Name of Debtor	Case Number	This Space For Court Use Only
Delphi Automotive Systems, LLC & Delphi Corporation, et al.	05-44640 & 05-44481	
NOTE: This form should not be used to make a claim for an administrative expens the case. A "request" for payment of an administrative expense may be filed pursua	se arising after the commencement of ant to 11 U.S.C. § 503.	
Name of Creditor (The person or other entity to whom the debtor owes money or	Check box if you are aware	
Property): Sierra Liquidity Fund, LLC (Assignee) Atlas Pressed Metals (Assignor)	that anyone else has filed a proof of claim relating to your claim. Attach copy of	
Name and Address where notices should be sent:	statement giving particulars.	
Sierra Liquidity Fund	Check box if you have never received any notices from the bankruptcy court in this case.	
2699 White Road - Suite 255	G 1.1 if the address	
Irvine, CA 92614	Check box if the address differs from the address on the envelope sent to you by the	
Telephone Number: 949-660-1144 x 17	court.	This Space For Court Use Only
Last four digits of account or other number by which creditor identifies	Clark town Clarestown	
debtor:	Check here replaces	viously filed claim dated:
	if this claim amends a pre	Tioubly mod outile during
1. Basis for Claim	☐ Retiree benefits as defined in 11	U.S.C. § 1114(a)
M Goods sold	☐ Wages, salaries, and compensati	on (fill out below)
- Services performed	Last four digits of your SS #: _	
☐ Money loaned	Unpaid compensation for service	
☐ Personal injury/wrongful death	=	
☐ Taxes	fromto _	(date)
☐ Other	(date)	
2. Date debt was incurred: (Various)	3. If court judgment, date obtain	meu.
7120105 - 1017/05		
4. Classification of Claim. Check the appropriate box or boxes that bes	t describe your claim and state the a	mount of the claim at the time case filed.
See reverse side for important explanations.		
Unsecured Nonpriority Claim s 110, 033.10	Secured Claim.	and the second of the second o
M Check this box if: a) there is no collateral or lien securing your	Dr.	is secured by collateral (including a right of
aloim or b) your claim exceeds the value of the property securing	setoff).	
it, or if c) none or only part of your claim is entitled to priority.	Brief Description of Collateral:	r Vehicle
	☐ Real Estate ☐ Moto	r venicle 🗀 Onici
Unsecured Priority Claim.	Value of Collateral \$	
☐ Check this box if you have an unsecured claim, all or part of which is	Amount of arrearage and other of	charges at time case filed included in
entitled to priority	secured claim, if any: \$	
Amount entitled to priority \$		
Specify the priority of the claim: Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or	for personal, family, or household	purchase, lease, or rental of property or services use - 11 U.S.C. § 507(a)(7).
(a)(1)(B). Wages, salaries, or commissions (up to \$10,000),* earned within 180	☐ Taxes or penalties owed to govern	
days before filing of the bankruptcy petition or cessation of the debtor's	Other - Specify applicable paragra	ph of 11 U.S.C. § 507(a)().
husiness, whichever is earlier - 11 U.S.C. § 50/(a)(4).	* Amounts are subject to adjustment on 4/	1/07 and every 3 years thereafter
☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).	with respect to cases commenced on or	
5. Total Amount of Claim at Time Case Filed: \$\\O,O7\\\(\text{(Insecuted)}\)	(Secured)	(Priority) (Total)
Check this box if claim includes interest or other charges in addition to the pri	incipal amount of the claim. Attach itemi	zed statement of all interest or additional charges.
6. Credits: The amount of all payments on this claim has been credited and ded	ucted for the purpose of making this proc	of of claim. This Space For Court Use Only
DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available	oto, oxpiani it are ever-	
attach a summary. 8. Date-Stamped Copy: To receive an adknowledgment of the filing of your clean.	aim, enclose a stamped, self-addressed er	nvelope
and copy of this proof of claim Date: Sign and print the name and title, if any, of the creditor		
Date: Sign and print the name and title, if any, of the creditor of power of stromey, if any):	or other person authorized to the time oralling of the time oralling of the time oralling ora	25.

Penalty for presenting flaudulent cihim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

ATLAS PRESSED METALS • 125 Tom Mix Drive • Box P • DuBols, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

TO:

Scott August - Sierra Liquidity Fund

Fax Number 949-660-0632

FROM:

Joyce Fairman - Accounting Manager

DATE:

January 6, 2006

PAGES:

8 (including cover)

COMMENTS:

Per your request, I am faxing a copy of our e-Dacor Unpaid Search results. I transferred the report to an Excel spreadsheet here and compared it to the spreadsheet that accompanied our Transfer of Claim request to you. The following are discrepancies:

• Five invoices from our claim (totally \$4,192.57) do not appear on the e-Dacor unpaid list. They were shipments made prior to October 8, 2005 but apparently were not received by Delphi by their bankruptcy date. Delphi has them listed as "paid" on a check we received in December in error and have not cashed. We have been on prepayment terms with Delphi since the bankruptcy. The invoices are:

0	#53897	B/L 38662	dated 10/4/05	\$263.03
0	#53931	B/L 38701	dated 10/6/05	\$2042.25
0	#53924	B/L 38702	dated 10/6/05	\$680.75
0	#53962	B/L 38711	dated 10/7/05	\$433,43
0	#53960	B/L 38716	dated 10/7/05	\$680.75

- There is a credit listed at \$753.00 from Delphi Saginaw for returned material that we were not aware of.
- The first group of shipments on the e-Dacor unpaid list have a 10/2/05 due date (not the 12/31/2049 date you mentioned). We did receive a check from Delphi right before the bankruptcy announcement but it was subsequently returned to maker (see attached copy of bank notice) and the invoices returned to unpaid status in the e-Dacor system.
- Please note some of the items listed in the e-Dacor system by bill of lading number are separated into two invoices on the Atlas Pressed Metals list but have the same bill of lading number.

Please let me know if you need any additional information. Thank you.



E-DACOR UNPAID SEARCH RESULTS Search Results For Duns Number: RD 030067367

*Click the Down Arrow Icon to View Part Detail

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	9000031186940	нт	02	5203365938001	08/02/2005	\$438.37	USD	37815	D0550000852	Pay	10/02/2005 0	
	9000031172408	K9	02	376900I\$A2431003	08/02/2005	\$1,401.17	UŞD	37890	\$A G 9012400	Pay	10/02/2005 0	
	9000031186941	K9	02	379020ISA2437304	08/03/2005	\$1,920.25	USD	37902	SAG9012400	Ready To Pay Ready	10/02/2005 0	
	9000031200465	K9	02	379110/SA2442705	08/04/2005	\$1,239.50	USD	37911	5AG9012400	To Pay	10/02/2005 0	
	9000031218844	нт	02	5203387658001	08/05/2005	\$438.37	USD	37891	D0550000852	Pay	10/02/20050	
	9000031218845	K9	02	379250ISA2449406	08/05/2005	\$1,239.50	USD	37925	\$AG9012400	Pay	10/02/2005 0	
	9000031258425	HT	02	5203398923001	08/08/2005	\$175.35	USD	37877	D0550000852	Pay	10/02/2005 ◊	
	9000031248908	K9	02	379320ISA2455309	08/08/2005	\$1,121.0 5	asu	37932	SAG9012400	Pay	10/02/2005 0	
	9000031258426	K9	02	379440I\$A2462310	08/09/2005	\$1,361.50	USD	37944	\$AG9012400	Pay	10/02/2005 0	
	9000031282496	нэ	02	5203413715001	08/10/2005	\$418.05	U\$D	37952	D0550003605	Pay	10/02/2005 0	
	9000031272397	K9	02	379510I\$A2468711	08/10/2005	\$1,361.60	UŞD	37951	\$AG9012400	Pay	10/02/2005 0	
	9000031312324	нз	02	5203420707001	08/11/2005	\$643.80	USD	37988	D05 50003605	Pay	10/02/2005 0	
	9000031312322	нт	02	5203421924001	08/11/2005	5 876.75	USD	37940	D0\$50000852	Pay	10/02/2005 0	
	9000031282497	K9	02	379750ISA2478612	08/11/2005	\$2,235.19	USD	37975	\$AG9012400	Pay	10/02/2005 0	
	9000031312323	нт	02	5203430025001	08/12/2005	\$175.35	USD	37945	D0550000852	Pay		
	9000031312325	K9	02	379920I\$A2480413	08/12/2005	\$1,361.50	USD	37992	\$AG9012400	Pay	10/02/20050	
diam'r.	9000031344394	нт	02	5203442282001	08/15/2005	\$263.02	U5D	37954	D0550000852	Ready To Pay Ready	10/02/2005 0	

9000031335315	K9 .	02	380010ISA2489516	08/15/2005	\$680.75	ŲŞD	38001	SAG9012400 To 10/02/2005 0
9000031335316	K9	02	380200ISA2500716	08/15/2005	\$1,318.28	USD	38020	Ready SAG9012400 To 10/02/2005 0 Pay
9000031358245	нз	02	5203447453001	08/16/2005	\$643.80	ŲŞĐ	38035	Ready D0550003605 To 10/02/2005 0 Pey
9000031358244	нт	02	5203448613001	08/16/2005	\$263.02	USD	3 7969	Ready D0550000852 To 10/02/2005 0 Pay
9000031344395	K9	02	380120ISA2496917	08/16/2005	\$680.75	USD	38012	Ready SAG9012400 To 10/02/2005 0 Pay
9000031377032	нт	02	5203457205001	08/17/2005	\$263.02	USD	37991	Ready D0550000852 To 10/02/2005 0 Pay
9000031358246	K9	02	380340ISA2502318	08/17/2005	\$1,949.68	USD	38034	Ready SAG9012400 To 10/02/2005 0 Pay
9000031377033	K9	02	380520ISA2509619	08/18/2005	\$3,613.64	USD	38052	Ready SAG9012400 To 10/02/2005 0 Pay
\$ 9000031377034	RT	02	5203456449001	08/18/2005	\$184.72	USD	38059	Ready D0550022119 To 10/02/2005 0 Pay
9000031403228	нз	02	5203467162001	08/19/2005	\$139.35	USD	38058	Ready D0550003605 To 10/02/2005 0 Pay
\$ 9000031403227	HŤ	02	5203468524001	08/19/2005	\$438.37	USD	38010	Ready 00550000852
9000031403229	K9	02	380690I\$A251 62 20	08/19/2005	\$680.75	USD	38069	Ready SAG90I2400 To 10/02/2005 0 _ Pay
(9000031403230	К9	02	380810ISA2522721	08/20/2005	\$1,239.50	USD	38081	Ready SAG9012400 To 10/02/2005 0 Pay
9000031424968	нт	02	5203481128001	08/22/2005	\$263.02	บรอ	37802	Ready D0550000852 To 10/02/2005 0 Pay
9000031424969	НΥ	02	5203481131001	08/22/2005	\$175.35	U\$D	37783	Ready D0550000852 To 10/02/2005 0 Pay
9000031628022	нт	02	5203590610001	08/22/2005	\$175.35	USD	38118	Ready D0550000852 To 10/02/2005 0 Pay
9000031437611	нз	02	5203487200001	08/23/2005	\$896.02	USD	38112	Ready 00550003605 To 10/02/2005 0 Pay
9000031437612	K9	02	380950ISA2529324	08/23/2005	\$1,847.24	UŞD	38095	Ready SAG90I2400 To 10/02/2005 0 Pay
9000031454796	RD	02	5203491897001	08/23/2005	\$53.27	USD	38128	Ready D0550022118 To 10/02/2005 0 Pay
9000031454793	нт	02	5203496656001	08/24/2005	\$876.75	USD	38049	Ready D0550000852 To 10/02/2005 0 Pay
9000031454794	нт	02	5203496693001	08/24/2005	\$263.03	USD	38068	Ready D0550000852 To 10/02/2005 0 Pay
** 9000031454795	K9	02	381140I\$A2538025	08/24/2005	\$680.75	USD	38114	Ready SAG9012400 To 10/02/2005 0 Pay
\$\$ 9000031468000	нт	02	5203503535001	08/25/2005	\$175.35	USD	38079	D0550000852 Ready To 10/02/2005 0 Pay
9000031468001	K9	02	381320ISA2542226	08/25/2005	\$2.647.55	asu	38132	Ready SAG90I2400 To 10/02/2005 0 Pay Ready
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9000031468002	RT	02	5203499140001	08/25/2005	\$184.72	USD	38146	Pay	0/02/2005 0
9000031489371	нз	02	5203509939001	08/26/2005	\$139.35	USD	38145	Ready D0550003605 To 10 Pay	0/02/2005 0
9000031489370	НТ	02	5203511408001	08/26/2005	\$263.03	USD	38093	Røady D0550000852 To 16 Pay	0/02/2005 0
9000031489372	K9	02	381680(SA2554827	08/25/2005	\$1,862.50	USD	38168	Ready SAG90I2400 To 19 Pay	0/02/2005 0
9000031508240	K 9	02	381830ISA2561630	08/29/2005	\$3,030.22	ŲSĐ	38183	Pay	0/02/2005 0
9000031520085	RD	02	5203526256001 -	08/29/2005	\$295.22	USD	38197	Ready D0550022118 To 16 Pay	0/02/2005 0
# 9000031539789	нз	02	5203537061001	08/31/2005	\$278.70	USD	38196	Pay	0/02/2005 0
\$ 9000031539790	K9	0.2	381980ISA2566601	08/31/2005	\$372.50	USD	38198	Ready SAG9012400 To 10 Pay	0/02/2005 0
9000031539791	КЭ	·02	382230ISA2574701	08/31/2005	\$680.75	USD	38223	Pay	0/02/2005 0
9000031552554	K9	02	382240ISA2574802	09/01/2005	\$3,403.75	USD	38224	Pay	2/31/2049 0
9000031570875	RD	0%	5203547695001	09/01/2005	\$53.27	USD	38246	Ready D0550022118 To 13 Pay	2/31/2049 0
9000031552555	RT	02	5203540388001	09/01/2005	\$92.36	USD	2838233	Ready 00550022119 To 12 Pay	2/31/20490
9000031570874	К9	02	382380ISA2581403	09/02/2005	\$3,124.98	USD	38238	Ready SAG90l2400 To 12 Pay	2/31/20490
9000031599603	Н3	02	5203572596001	09/06/2005	\$1,035.38	USD	38261	Ready D0550003605 To 12 Pay	2/31/20490
\$ 9000031599604	К9	02	382470I\$A2587607	09/06/2005	\$745,00	UŞD	38247	Ready SAG90i2400 To 12 Pay	2/31/2049 0
9000031612373	K9	02	382590ISA2592808	09/07/2005	\$558.75	USD	38259	Ready SAG9012400 To 12 Pay	2/31/20490
9000031628024	RØ	02	5203585070001	09/07/2005	\$53.27	USD	38293	Ready D0550022118 To 12 Pay	2/31/20490
9000031628023	K9	02	382800ISA2599209	09/08/2005	\$4,148.75	USD	38280	Ready SAG9012400 To 12 Pay	2/31/2049 0
9000031628025	RT	02	5203585641001	09/08/2005	\$92.36	USD	38292	Ready D0550022119 To 12 Pay	2/31/20490
9000031646127	нз	02	5203597870001	09/09/2005	\$252.23	USD	38295	Ready D0550003605 To 12 Pay	2/31/20490
9000031646126	нт	02	5203599235001	09/09/2005	\$884.01	USD	38129	Ready D0550000852 To 12 Pay	2/31/2049 0
9000031646128	K9	02	382960/SA2606310	09/09/2005	\$1,425.75	USD	38296	Ready SAG9012400 To 12 Pay	2/31/20490
9000031667876	RD	02	5203608593001	09/09/2005	\$241.95	USD	38337	Ready D0550022118 To 12 Pay	2/31/2049 0
9000031867874	нт	02	5203612534001	09/12/2005	\$87.67	USD	38260	Ready D0550000852 To 12 Pay	2/31/2049 0
								Ready	

	9000031667875	K9	02	383130ISA2611513	09/12/2005	\$1,239.50	USD	38313	\$AG9012400	Pay	12/31/20490
	9000031680495	K9	02	383380ISA2619414	09/13/2005	\$1,812.23	USD	38338	SAG9012400	Pay	12/31/2049 0
	9000031693281	нз	02	5203626405001	09/14/2005	\$530.93	USD	38354	D0550003605	Ready To Pay	12/31/2049 0
	9000031693280	нт	02	5203627936001	09/14/2005	\$253.03	USD	38294	D0550000852	Ready To Pay	12/31/2049 0
	\$ 9000031693282	Kŝ	02	383650ISA2626215	09/14/2005	\$2,407.11	USD	38365	SAG9012400	Ready To Pay	12/31/2049 0
	9000031720273	нΥ	02	5203636585001	09/15/2005	\$175.35	USD	38312	D0550000852	Ready To Pay	12/31/2049 0
	9000031720274	К9	02	383720ISA2630016	09/15/2005	\$1,425.75	USD	38372	SAG9012400	Pay	12/31/2049 0
	9000031720275	RT	02	5203631234001	09/15/2005	\$92.3 6	USD	3839 3	00550022119	Ready To Pay	12/31/2049 0
	9000031738541	HT	02	5203844151001	09/16/2005	\$175.35	USD	38336	D0550000852	Ready To Pay	12/31/20490
	9000031738542	нт	02	5203644444001	09/16/2005	\$87.67	USD	36361	D0550000852	Ready To Pay	12/31/2049 0
	9000031738544	К9	02	383970ISA2639817	09/16/2005	\$2,106.50	USD	38397	SAG9012400	Pay	12/31/20490
	9000031738545	К9	02	384170ISA2651717	09/16/2005	\$680.75	USD	38417	SAG9012400	Ready To Pay	12/31/2049 0
	9000031738546	К9	02	384170ISA2853617	09/16/2005	\$745.00	USD	38417	SAG9012400	Ready To Pay	12/31/20490
	3 9000031738543	нз	02	5203648198001	09/17/2005	\$252.23	U\$D	38392	D0550003605	Ready To Pay	12/31/2049 0
	9000031760796	нт	02	5203656282001	09/19/2005	\$1.13.98	USD	38379	D0550000852	Ready To Pay	12/31/2049 0
	9000031760 7 97	нт	02	5203656283001	09/19/2005	\$87.67	USD	38361-1	D 0550000852	Pay	12/31/2049 0
	9000031772617	нт	02	5203664371001	09/20/2005	\$175.35	USD	38396	D0550000852	Ready To Pay	12/31/20490
	9000031772618	K9	02	384330ISA2651821	09/20/2005	\$2,851.50	USD	38433	SAG9012400	Ready To Pay	12/31/20490
â	0005016190649	K9	04	CMR443458	09/20/2005	(\$753.00)	USD	CMR443458		Ready To Pay	12/31/2049 0
	9000031788354	RD	02	5203666736001	09/20/2005	\$53.27	USD	38449	D0550022118	Ready To Pay	
	9000031788353	нз	02	5203672160001	09/21/2005	\$670.27	USD	38451	D0550003605	Ready To Pay	12/31/2049 0
	9 000031788352	нт	02	5203673166001	09/21/2005	\$175.35	USD	38416	D0550000852	Pay	12/31/2049 0
	9000031801554	K9	02	384500\\$A2659623	09/22/2005	\$2,144.50	USD	38450	SAG9012400	Ready To Pay	12/31/2049 0
	9000031801555	K9	02	384650ISA2666223	09/22/2005	\$950.80	UŞD	36455	\$AG9012400	Ready To Pay	12/31/2049 0
										Ready	

9000031801556	RT	02	5203675391001	09/22/2005	\$184.72	USD	38474	D0550022119 To 12/31/2049 0
9000031823951	К9	02	384790ISA2671724	09/23/2005	\$745.00	USD	38479	Ready SAG90i2400 To 12/31/2049 0 Pay
9000031823952	К9	02	384800IPF4915624	09/23/2005	\$186.25	USD	38480	Ready SAG9012400 To 12/31/2049 0 Pay
9000031844884	RD	Q 2	5203700587001	09/23/2005	\$53.27	USD	36519	Ready D0550022118 To 12/31/2049 0 Pay
9000031823953	K9	02	384990ISA2679425	09/24/2005	\$3,239.81	USD	38499	Ready 5AG90I2400 To 12/31/2049 0 Pay
9000031844881	нт	02	5203704196001	09/28/2005	\$175.35	USD	38448	Ready D0550000852 To 12/31/2049 0 Pay
\$6900031844882	НТ	02	5203704392001	09/26/2005	\$438.38	USĐ	38464	Ready D0550000852 To 12/31/2049 0 Pay
9000031844883	K9	02	385010IPF4940527	09/26/2005	\$186.25	USD	38501	Ready SAG9012400 To 12/31/2049 0 Pay
9000031856064	К9	02	385200ISA2686628	09/27/2005	\$558.75	USD	38520	Ready SAG90I2400 To 12/31/2049 0 Pay
9000031869361	нз	02	5203720848001	09/28/2005	\$252.23	USD	38536	Ready D0550003605 To 12/31/2049 0 Pay
# 9000031869360	НА	02	5203721354001	09/28/2005	\$3,666.00	USD	38532	Ready D0550005246 To 12/31/2049 0 Pay
9000031869362	K9	02	385380IPF4983329	09/28/2005	\$186.25	USD	38538	Ready SAG9012460 To 12/31/2049 0 Pay
9000031869363	К9	02	385390ISA2699529	09/28/2005	\$745.00	USD	38539	Ready SAG9012400 To 12/31/2049 0 Pay
9000031869364	K9	02	385550ISA2701729	09/28/2005	\$1,174.12	USD	38 5 55	Ready 5AG90I2400 To 12/31/2049 0 Pay
3 9000031907680	RD	02	. 5203733119001	09/29/2005	\$295.22	USD	38598	Ready D0550022118 To 12/31/2049 0 Pay
9000031885956	RΥ	02	5203724348001	09/29/2005	\$92.36	USD	38575	Ready D0550022119 To 12/31/2049 0 Pay
9000031907677	K9	02	385760IPF5028401	09/30/2005	\$372.50	asu	38576	Ready SAG90I2400 To 12/31/2049 0 Pay
9000031907678	Кÿ	02	385770/SA2708901	09/30/2005	\$7,675.67	USD	38577	Ready SAG9012400 To 12/31/2049 0 Pay
\$ 9000031907679	К9	02	386020ISA271370Z	10/01/2005	\$745,00	USD	38602	Ready 5AG9012400 To 12/31/2049 0 Pay
10000031927985	НЗ	02	5203750459001	10/03/2005	\$205.82	USD	38648	Ready D0550003605 To 12/31/2049 0 Pay
9000031927986	нз	02	5203750482001	10/03/2005	\$205.82	USD	38646	Ready D0550003605 To 12/31/2049 0 Pay
9000031924668	нэ	04	DMP5203750794001	10/03/2005	(\$205.82)	U\$D	38646	Ready D0550003605 To 12/31/2049 0 Pay
\$ 9000031927987	K9	02	386010IPF5047804	10/03/2005	\$186.25	OSU	38601	Ready SAG9012400 To 12/31/2049 0 Pay
9000031927988	K9	02	386240ISA2720504	10/03/2005	\$745.00	USD	38624	Ready SAG9012400 To 12/31/2049 0 Pay
								Ready

	9000031939772	нз	Q 2	5203759048001	10/04/2005	\$278.70	บรอ	38574	D0550003605 To 12/31/2049 0
	9000031939771	нγ	02	5203760429001	10/04/2005	\$87.67	USD	38495	Ready D0550000652 To 12/31/2049 0 Pay
	9000031956291	H3	02	5203767765001	10/05/2005	\$348.37	asu	38663	Ready D0550003605 To 12/31/2049 0 Pay
	9000032018159	НЗ	02	5203806967001	10/05/2005	\$278.70	USD	38649	Ready D0550003605 To 12/31/2049 0 Pay
	9000031956288	нт	02	5203769156001	10/05/2005	\$526.05	USD	38557	Ready D0550000852 To 12/31/2049 0 Pay
	9000031956289	HT	02	5203769226001	10/05/2005 .	\$87.67	USD	38573	Ready D0550000852 To 12/31/2049 0 Pay
	9000031956290	нт	02	5203769236001	10/05/2005	\$175.35	ŲSD	38600	Ready D0550000852 To 12/31/2049 0 Pay
	9000031956292	K9	02	386500IPF5091006	10/05/2005	\$186.25	USD	38650	Ready SAG9012400 To 12/31/2049 0 Pay
	9000031956293	K9	02	386510ISA2725806	10/05/2005	\$745.00	USD	38651	Ready SAG90I2400 To 12/31/2049 0 Pay
	1 9000031972552	RD	02	5203770933001	10/05/2005	\$53.27	USD	38684	Ready D0550022118 To 12/31/2049 0 Pay
	9000031972553	RT	02	5203771184001	10/06/2005	\$177,33	USD	38653	Ready D0550022119 To 12/31/2049 0 Pay
	9000031987023	НЗ	02	5203783950001	10/07/2005	\$139.35	USD	38682	Ready D0550003605 To 12/31/2049 0 Pay
	9000031987024	H3	02	5203784299001	10/07/2005	\$200,47	UŞD	38703	Ready D0550003605 To 12/31/2049 0 Pay
	9000031987020	НT	02	5203785286001	10/07/2005	\$175.35	USD	38623	Ready D0550000852 To 12/31/2049 0 Pay
	9000031987021	HŤ	02	5203785414001	10/07/2005	\$350.70	USD	38522	Ready D0550000852 To 12/31/2049 0 Pay
	9000031987022	ΗT	02	5203785432001	10/07/2005	\$175.35	USD	38535	Ready D0550000852 To 12/31/2049 0 Pay
â	0005016206217	EW	04	ADM923400	10/19/2005 (\$60.000.00)	USD	N/A	Ready To 12/13/2005 0 Pay
	9000032268118	К9	02	389880ISA2847602	11/01/2005	\$1,252.72	OSU	38988	Ready SAG9012400 To 01/02/2006 0 Pay
	9000032279582	НЗ	02	5203960715001	11/02/2005	\$391.58	USD	38978	Ready D0550003605 To 01/02/2006 0 Pay
	9000032279583	K9	02	390000I\$A2855703	11/02/2005	\$885.81	USD	39000	Ready \$AG90I2400 To 01/02/2006 0 Pay
	9000032294275	HT	02	5203971288001	11/03/2005	\$87.67	U\$D	38929	Ready D0550000852 To 01/02/2006 0 Pay
	9000032310960	НТ	02	5203980229001	11/04/2005	\$175.35	USD	39949	Ready D0550000852 To 01/02/2006 0 Pay
	9000032310961	K9	02	390050I\$A2858105	11/04/2005	\$5.229.57	USD	39005	Ready SAG90I2400 To 01/02/2008 0 Pay
	9000032310962	RT	02	5203974174001	11/04/2005	\$342.19	USD	39010	Ready D0550022119 To 01/02/2006 0 Pay Ready

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Page 1 of 1 ADVICE FOR UNPAID DEPOSITED ITEMS 10/17/2005 A1710052-11 ACCT. NO. 0101052101-0 ACCOUNT TYPE: BUSINESS ACCOUNT FICE/BRANCH: 0031/0031 THE FOLLOWING ITEMS HAVE BEEN RETURNED. ARE CHARGING YOUR ACCOUNT FOR ITEMS # ITEMS: \$45,166.02

AMOUNT: TURNED UNPAID AS LISTED BELOW AND \$8.00 RETURN ITEM HANDLING FEE. \$45,174.02 TOTAL:

tawn By: DELPHI DISB. SVCS Reason: REFER TO MAKER

tawn On: CHASE

HPM INDUSTRIES INC PO BOX P

DUBOIS PA 15801-0319

FIRST COMMONWEALTH BANK

PO BOX 400 INDIANA PA 15701

1-800-711-2265

ement Services (NB) x 62530 , AZ 85082-2530

REFER TO MAKER

CHECK NO. 900519858

**********45,166.02

DATE

OCT 1 8 2005

****OZ CENTS

AMOUNT

10/03/05

PRESSED_METALS* 125 TOM MIX DR PO BOX P DUBOIS PA 15801

Delphi Disbursement Account

SIGNATURE

fanhattan Bank, N.A. iv York

04330682

#900519858# #021309379# BO1#2#50442#

2°00045166022

Customer	Bill of Lading	Purchase Order	Date	Invoice Number	Amount
Delphi Chassis	37783	550000852	7/20/2005	52475	\$175.35
Delphi Chassis	37802	550000852	7/21/2005	52492	\$263.03
Delphi Chassis	37815	550000852	7/22/2005	52521	\$438.38
Delphi Chassis	37877	550000852	7/28/2005	52625	\$175.35
Delphi Chassis	37891	550000852	7/29/2005	52659	\$438.38
Delphi Chassis	37940	550000852	8/4/2005	52730	\$876.75
Delphi Chassis	37945	550000852	8/5/2005	52751	\$175.35
Delphi Chassis Delphi Chassis	37952	550003605	8/8/2005	52754	\$418.05
Delphi Chassis Delphi Chassis	37954	550000852	8/8/2005	52756	\$263.03
Delphi Chassis	37969	550000852	8/9/2005	52773	\$263.03
Delphi Chassis Delphi Chassis	37988	550003605	8/10/2005	52805	\$139.35
Delphi Chassis Delphi Chassis	37991	550000852	8/10/2005	52811	\$263.03
Delphi Chassis	37988	550003605	8/10/2005	52823	\$504.45
	38010	550000852	8/12/2005	52854	\$438.38
Delphi Chassis	38035	550003605	8/15/2005	52878	\$504.46
Delphi Chassis	38035	550003605	8/15/2005	52884	\$139.35
Delphi Chassis	38049	550000852	8/16/2005	52892	\$876.75
Delphi Chassis	38068	550000852	8/17/2005	52922	\$263.03
Delphi Chassis	38058	550003605	8/17/2005	52940	\$139.35
Delphi Chassis	38079	550003603	8/18/2005	52941	\$175.35
Delphi Chassis	38093	550000852	8/19/2005	52961	\$263.03
Delphi Chassis	38118	550000852	8/22/2005	52994	\$175.35
Delphi Chassis		550003605	8/22/2005	53002	\$756.68
Delphi Chassis	38112	550003605	8/22/2005	53005	\$139.35
Delphi Chassis	38112	550003605	8/23/2005	53014	\$884.01
Delphi Chassis	38129	550003605	8/24/2005	53060	\$139.35
Delphi Chassis	38145	550003605	8/29/2005	53129	\$278.70
Delphi Chassis	38196		9/2/2005	53225	\$87.68
Delphi Chassis	38260	550003605	9/2/2005	53235	\$756.69
Delphi Chassis	38261	550003605		53239	\$278.70
Delphi Chassis	38261	550003605	9/2/2005 9/7/2005	53289	\$263.03
Delphi Chassis	38294	550003605	9/7/2005	53297	\$252.23
Delphi Chassis	38295	550003605	9/8/2005	53314	\$175.35
Delphi Chassis	38312	550003605	9/9/2005	53349	\$175.35
Delphi Chassis	38336	550003605	9/12/2005		\$175.35
Delphi Chassis	38361	550003605	9/12/2005	53394	\$252.23
Delphi Chassis	38354	550003605	9/12/2005	53396	\$278.70
Delphi Chassis	38354	550003605	9/13/2005	53413	\$113.98
Delphi Chassis	38379	550003605	9/14/2005	53445	\$175.35
Delphi Chassis	38396	550003605	9/14/2005	53458	\$252.23
Delphi Chassis	38392	550003605		53480	\$175.35
Delphi Chassis	38416	550003605	9/15/2005	53539	\$252.23
Delphi Chassis	38451	550003605	9/19/2005	53542	\$418.05
Delphi Chassis	38451	550003605	9/19/2005	53553	\$175.35
Delphi Chassis	38448	550000852	9/19/2005		\$438.38
Delphi Chassis	38464	550000852	9/20/2005	53579	\$87.68
Delphi Chassis	38495	550000852	9/22/2005	53631	\$350.70
Delphi Chassis	38522	550000852	9/23/2005	53655	
Delphi Chassis	38532	550005246	9/26/2005	53658	\$3,666.00 \$252.23
Delphi Chassis	38536	550003605	9/26/2005	53670	\$252.23 \$175.35
Delphi Chassis	38535	550000852	9/26/2005	53688	\$175.35 \$526.05
Delphi Chassis	38557	550000852	9/27/2005	53715	\$278.70
Delphi Chassis	38574	550003605	9/28/2005	53742	
Delphi Chassis	38573	550000852	9/28/2005	53756	\$87.68 \$175.35
Delphi Chassis	38600	550000852	9/29/2005	53794	\$175.35 \$175.35
Delphi Chassis	38623	550000852	9/30/2005	53857	\$175.35
Delphi Chassis	38646	550003605	10/3/2005	53860	\$205.82

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Customer	Bill of Lading	Purchase Order	Date	Invoice Number	Amount
Delphi Chassis	38649	550003605	10/3/2005	53864	\$278.70
Delphi Chassis	38663	550003605	10/4/2005	53881	\$348.37
Delphi Chassis	38662	550000852	10/4/2005	53897	\$263.03
Delphi Chassis Delphi Chassis	538682	550003605	10/5/2005	53911	\$139.35
Delphi Chassis Delphi Chassis	38703	550003605	10/6/2005	53934	\$200.47
Delphi Chassis Delphi Chassis	38711	550003605	10/7/2005	53962	\$433.43
Delphii Chassis	30711	330003003	10/1/2000		V 100.10
		D	elphi Chassis	Subtotal	\$21,907.16
					, , , ,
Delphi Interior	38059	550022119	8/17/2005	52909	\$184.72
Delphi Interior	38128	550022118	8/23/2005	53011	\$53.27
Delphi Interior	38146	550022119	8/24/2005	53039	\$184.72
Delphi Interior	38197	550022118	8/29/2005	53116	\$241.95
Delphi Interior	38197	550022118	8/29/2005	53119	\$53.27
Delphi Interior	38233	550022119	8/31/2005	53176	\$92.36
Delphi Interior	38246	550022118	9/1/2005	53204	\$53.27
Delphi Interior	38292	550022119	9/7/2005	53280	\$92.36
Delphi Interior	38293	550022118	9/7/2005	53284	\$53.27
Delphi Interior	38337	550022118	9/9/2005	53343	\$241.95
Delphi Interior	38393	550022119	9/14/2005	53440	\$92.36
Delphi Interior	38449	550022118	9/19/2005	53528	\$53.27
Delphi Interior	38474	550022119	9/21/2005	53582	\$184.72
Delphi Interior	38519	550022118	9/23/2005	53638	\$53.27
Delphi Interior	38575	550022119	9/28/2005	53721	\$92.36
Delphi Interior	38598	550022118	9/29/2005	53759	\$241.95
Delphi Interior	38598	550022118	9/29/2005	53766	\$53.27
Delphi Interior	38683	550022119	10/5/2005	53902	\$177.33
Delphi Interior	38684	550022118	10/5/2005	53903	\$53.27
		E	elphi interior	Subtotal	\$2,252.94
Delphi Saginaw	37876	SAG90I2400	7/28/2005	52629	\$558.75
Delphi Saginaw	37876	SAG90I2400	7/28/2005	52642	\$680.75
Delphi Saginaw	37890	SAG90I2400	7/29/2005	52663	\$720.42
Delphi Saginaw	37890	SAG90I2400	7/29/2005	52667	\$680.75
Delphi Saginaw	37902	SAG90I2400	8/1/2005	52678	\$558.75
			0/1/20001		
1 7 Per (111) Per (111) 1 Per (111					\$1,361.50
Delphi Saginaw	37902	SAG90I2400	8/1/2005	52679	\$1,361.50 \$558.75
Delphi Saginaw	37902 37911	SAG90I2400 SAG90I2400	8/1/2005 8/2/2005	52679 52695	
Delphi Saginaw Delphi Saginaw	37902 37911 37911	SAG90I2400 SAG90I2400 SAG90I2400	8/1/2005 8/2/2005 8/2/2005	52679 52695 52696	\$558.75
Delphi Saginaw Delphi Saginaw Delphi Saginaw	37902 37911 37911 37925	SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400	8/1/2005 8/2/2005 8/2/2005 8/4/2005	52679 52695 52696 52720	\$558.75 \$680.75 \$558.75
Delphi Saginaw Delphi Saginaw Delphi Saginaw Delphi Saginaw	37902 37911 37911 37925 37925	SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400	8/1/2005 8/2/2005 8/2/2005 8/4/2005 8/4/2005	52679 52695 52696 52720 52722	\$558.75 \$680.75 \$558.75 \$680.75
Delphi Saginaw Delphi Saginaw Delphi Saginaw Delphi Saginaw Delphi Saginaw	37902 37911 37911 37925 37925 37932	SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400	8/1/2005 8/2/2005 8/2/2005 8/4/2005 8/4/2005 8/4/2005	52679 52695 52696 52720 52722 52735	\$558.75 \$680.75 \$558.75 \$680.75 \$440.30
Delphi Saginaw Delphi Saginaw Delphi Saginaw Delphi Saginaw Delphi Saginaw Delphi Saginaw	37902 37911 37911 37925 37925 37932 37932	SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400	8/1/2005 8/2/2005 8/2/2005 8/4/2005 8/4/2005 8/4/2005 8/4/2005	52679 52695 52696 52720 52722 52735 52738	\$558.75 \$680.75 \$558.75 \$680.75 \$440.30 \$680.75
Delphi Saginaw	37902 37911 37911 37925 37925 37932 37932 37932 37944	SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400	8/1/2005 8/2/2005 8/2/2005 8/4/2005 8/4/2005 8/4/2005 8/4/2005 8/5/2005	52679 52695 52696 52720 52722 52735 52738 52753	\$558.75 \$680.75 \$558.75 \$680.75 \$440.30 \$680.75 \$1,361.50
Delphi Saginaw	37902 37911 37911 37925 37925 37932 37932 37944 37951	SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400	8/1/2005 8/2/2005 8/2/2005 8/4/2005 8/4/2005 8/4/2005 8/4/2005 8/5/2005 8/8/2005	52679 52695 52696 52720 52722 52735 52738 52753 52759	\$558.75 \$680.75 \$558.75 \$680.75 \$440.30 \$680.75 \$1,361.50 \$1,361.50
Delphi Saginaw	37902 37911 37911 37925 37925 37932 37932 37932 37944 37951	SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400	8/1/2005 8/2/2005 8/2/2005 8/4/2005 8/4/2005 8/4/2005 8/4/2005 8/5/2005 8/8/2005 8/9/2005	52679 52695 52696 52720 52722 52735 52738 52753 52759 52784	\$558.75 \$680.75 \$558.75 \$680.75 \$440.30 \$680.75 \$1,361.50 \$1,361.50 \$1,554.44
Delphi Saginaw	37902 37911 37911 37925 37925 37932 37932 37932 37944 37951 37975	SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400	8/1/2005 8/2/2005 8/2/2005 8/4/2005 8/4/2005 8/4/2005 8/4/2005 8/5/2005 8/8/2005 8/9/2005	52679 52695 52696 52720 52722 52735 52738 52753 52759 52784 52789	\$558.75 \$680.75 \$558.75 \$680.75 \$440.30 \$680.75 \$1,361.50 \$1,361.50 \$1,554.44 \$680.75
Delphi Saginaw	37902 37911 37911 37925 37925 37932 37932 37932 37944 37951 37975 37975	SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400 SAG90I2400	8/1/2005 8/2/2005 8/2/2005 8/4/2005 8/4/2005 8/4/2005 8/4/2005 8/5/2005 8/9/2005 8/9/2005 8/10/2005	52679 52695 52696 52720 52722 52735 52738 52753 52759 52784 52789 52818	\$558.75 \$680.75 \$558.75 \$680.75 \$440.30 \$680.75 \$1,361.50 \$1,361.50 \$1,554.44 \$680.75 \$1,361.50
Delphi Saginaw	37902 37911 37911 37925 37925 37932 37932 37932 37944 37951 37975 37975 37992 38001	SAG90I2400	8/1/2005 8/2/2005 8/2/2005 8/4/2005 8/4/2005 8/4/2005 8/4/2005 8/5/2005 8/8/2005 8/9/2005 8/10/2005 8/11/2005	52679 52695 52696 52720 52722 52735 52738 52753 52759 52784 52789 52818 52840	\$558.75 \$680.75 \$558.75 \$680.75 \$440.30 \$680.75 \$1,361.50 \$1,361.50 \$1,554.44 \$680.75 \$1,361.50 \$680.75
Delphi Saginaw	37902 37911 37911 37925 37925 37932 37932 37944 37951 37975 37975 37975 37992 38001 38017	SAG90I2400	8/1/2005 8/2/2005 8/2/2005 8/4/2005 8/4/2005 8/4/2005 8/4/2005 8/5/2005 8/8/2005 8/9/2005 8/10/2005 8/11/2005 8/12/2005	52679 52695 52696 52720 52722 52735 52738 52753 52759 52784 52789 52818 52840 52857	\$558.75 \$680.75 \$558.75 \$680.75 \$440.30 \$680.75 \$1,361.50 \$1,361.50 \$1,361.50 \$1,361.50 \$680.75 \$1,361.50 \$1,361.50
Delphi Saginaw	37902 37911 37911 37925 37925 37932 37932 37932 37944 37951 37975 37975 37992 38001	SAG90I2400	8/1/2005 8/2/2005 8/2/2005 8/4/2005 8/4/2005 8/4/2005 8/4/2005 8/5/2005 8/8/2005 8/9/2005 8/10/2005 8/11/2005	52679 52695 52696 52720 52722 52735 52738 52753 52759 52784 52789 52818 52840	\$558.75 \$680.75 \$558.75 \$680.75 \$440.30 \$680.75 \$1,361.50 \$1,361.50 \$1,554.44 \$680.75 \$1,361.50 \$680.75

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Customer	Bill of Lading	Purchase Order	Date	Invoice Number	Amount
Delphi Saginaw	38028	SAG9012400	8/15/2005	52873	-\$1,490.00
Delphi Saginaw	38034	SAG9012400	8/15/2005	52874	\$588.18
Delphi Saginaw	38034	SAG9012400	8/15/2005	52875	\$1,361.50
Delphi Saginaw	38052	SAG9012400	8/16/2005	52899	\$2,252.14
Delphi Saginaw	38052	SAG90!2400	8/16/2005	52900	\$1,361.50
Delphi Saginaw	38069	SAG9012400	8/17/2005	52926	\$680.75
Delphi Saginaw	38081	SAG90I2400	8/18/2005	52945	\$558.75
Delphi Saginaw	68081	SAG90I2400	8/18/2005	52947	\$680.75
Delphi Saginaw Delphi Saginaw	38095	SAG90I2400	8/19/2005	52967	\$485.74
	38095	SAG9012400	8/19/2005	52971	\$1,361.50
Delphi Saginaw	38114	SAG9012400	8/22/2005	52999	\$680.75
Delphi Saginaw	38132	SAG9012400	8/23/2005	53022	\$1,966.80
Delphi Saginaw		SAG9012400	8/23/2005	53025	\$680.75
Delphi Saginaw	38132		8/25/2005	53071	\$1,117.50
Delphi Saginaw	38168	SAG9012400	8/25/2005	53083	\$745.00
Delphi Saginaw	38168	SAG9012400	8/26/2005	53105	\$1,876.96
Delphi Saginaw	38183	SAG9012400	8/26/2005	53112	\$1,153.26
Delphi Saginaw	38183	SAG9012400		53134	\$372.50
Delphi Saginaw	38198	SAG9012400	8/29/2005	53157	\$680.75
Delphi Saginaw	38223	SAG9012400	8/30/2005	53158	\$3,403.75
Delphi Saginaw	38224	SAG9012400	8/30/2005		\$1,434.21
Delphi Saginaw	38238	SAG90I2400	8/31/2005	53190	
Delphi Saginaw	38238	SAG9012400	8/31/2005	53194	\$1,690.78
Delphi Saginaw	38247	SAG9012400	9/1/2005	53220	\$745.00
Delphi Saginaw	38259	SAG90I2400	9/2/2005	53242	\$558.75
Delphi Saginaw	38280	SAG90I2400	9/6/2005	53272	\$3,403.75
Delphi Saginaw	38280	SAG9012400	9/6/2005	53277	\$745.00
Delphi Saginaw	38296	SAG9012400	9/7/2005	53294	\$680.75
Delphi Saginaw	38296	SAG9012400	9/7/2005	53308	\$745.00
Delphi Saginaw	38313	SAG90I2400	9/8/2005	53326	\$680.75
Delphi Saginaw	38313	SAG90I2400	9/8/2005	53339	\$558.75
Delphi Saginaw	38338	SAG90I2400	9/9/2005	53355	\$1,361.50
Delphi Saginaw	38338	SAG90I2400	9/9/2005	53374	\$450.73
Delphi Saginaw	38365	SAG90I2400	9/12/2005	93390	\$1,361.50
Delphi Saginaw	38365	SAG90I2400	9/12/2005	53399	\$1,045.61
Delphi Saginaw	38372	SAG90I2400	9/13/2005	53421	\$680.75
Delphi Saginaw	38372	SAG9012400	9/13/2005	53433	\$745.00
Delphi Saginaw	38397	SAG9012400	9/14/2005	53454	\$1,361.50
Delphi Saginaw	38397	SAG9012400	9/14/2005	53468	\$745.00
Delphi Saginaw	38417	SAG9012400	9/15/2005	53486	\$680.75
Delphi Saginaw	38417	SAG90I2400	9/15/2005	53498	\$745.00
Delphi Saginaw	38433	SAG90I2400	9/16/2005	53510	\$1,361.50
Delphi Saginaw	38431	SAG9012400	9/16/2005	53519	-\$745.00
	38433	SAG90I2400	9/16/2005	53520	\$1,490.00
Delphi Saginaw	38450	SAG90I2400	9/19/2005	53537	\$1,361.50
Delphi Saginaw	38450	SAG90I2400	9/19/2005	53546	\$783.00
Delphi Saginaw	38465	SAG9012400	9/20/2005		\$294.08
Delphi Saginaw	38465	SAG9012400	9/20/2005		\$656.72
Delphi Saginaw		SAG9012400	9/21/2005	53588	\$186.25
Delphi Saginaw	38480	SAG9012400 SAG9012400	9/21/2005	53598	\$745.00
Delphi Saginaw	38479		9/22/2005	53608	\$186.25
Delphi Saginaw	38501	SAG9012400	9/22/2005	53616	\$2,308.56
Delphi Saginaw	38499	SAG9012400		53626	\$931.25
Delphi Saginaw	38499	SAG9012400	9/22/2005	53651	\$558.75
Delphi Saginaw	38520	SAG9012400	9/23/2005	53660	\$186.25
Delphi Saginaw	38538	SAG9012400	9/26/2005	53678	\$745.00
Delphi Saginaw	38539	SAG90I2400	9/26/2005		\$1,174.12
Delphi Saginaw	38555	SAG9012400	9/27/2005	557 12	Ψ1,17-7.12

12/29/2005

Customer	Bill of Lading	Purchase Order	Date	Invoice Number	Amount
Delphi Saginaw	38576	SAG9012400	9/28/2005	53724	\$372.50
Delphi Saginaw	38577	SAG9012400	9/28/2005	53731	\$6,931.67
Delphi Saginaw	38577	SAG9012400	9/28/2005	53750	\$745.00
Delphi Saginaw	38601	SAG9012400	9/29/2005	53768	\$1 <u>86.25</u>
Delphi Saginaw	38602	SAG9012400	9/29/2005	53786	\$745.00
Delphi Saginaw	38624	SAG9012400	9/30/2005	53849	\$745.00
Delphi Saginaw	38650	SAG9012400	10/3/2005	53861	\$186.25
Delphi Saginaw	38651	SAG9012400	10/3/2005	53865	\$745.00
Delphi Saginaw	38702	SAG90I2400	10/6/2005	53924	\$680.75
Delphi Saginaw	38701	SAG90I2400	10/6/2005	53931	\$2,042.25
Delphi Saginaw	38716	SAG90I2400	10/7/2005	53960	\$680.75
		D	elphi Saginaw	Subtotal	\$85,873.00
				Grand Total	\$110,033.10

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Doc 8702 Filed 07/17/07 Entered 07/20/07 10:22:19 Main Document Pg 19 of 87 Energy & Chassis Systems

Automotive Systems

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Buyer:

Delphi Energy & Chassis Systems 5820 Delphi Drive

Troy MI 48098

Requirements Contract

PO Number 550005246

Version

07/10/2002 15:12:41

Date Issued 03/14/2002

Please deliver to:

See Delivery Schedule

ATLAS PRESSED METALS P.O. Box P

DUBOIS PA 15801

Vendor No: 1001126 DUNS No: 030067367

Payment Terms: 22MMZ

Settled on 2nd Day, 2nd Month

dincoleums: SEOE-EreightaCellegt #

See Attached for Delphi Automotive Systems General Terms and Conditions

*** Incoterms changed

*** Schedule lines changed

*** Text changed

tem-Not a Material No-Description

DELPHI E & C WISCONSIN

00010

18004057

SLEEVE-BOLT RETAINING BOLT RETAINING SLEEVE

_Valid From	Valid To	C	~		
		Currency	<u>Price</u>	Price Unit	_ UO
02/01/1999	12/31/1999	USD	68.03	1,000	PC
	12/31/2000	USD		•	
01/01/2001	(12/31/2003)			•	PÇ
uirement Contra	oct 18 1000		01.10	1,000	PC
01/01/2000 01/01/2001 uirement Contra		USD USD	65.23 61.10	1,000 1,000 1,000	

This Requ otherwise specified.

*** Condition record changed

This Contract replaces previous contract #

This contract sets forth the exclusive terms and conditions under which seller shall sell and buyer shall purchase the goods or services described in the line item detail of this contract for the period(s) specified therein. Terms and conditions proposed by seller which are different from or in addition to the provisions of this contract are unacceptable to buyer, are expressly rejected by buyer, and shall not become a part of this contract. Any modification of this contract shall be made only in accordance with the provisions of paragraph 29 of the general terms and conditions.

Seller grants to Buyer access to all pertinent information, including, but not limited to, books, records, payroll data, receipts, correspondence and other documents

Purchasing Contact: Walter, Matt

Contact Address:

Phone: 248-813-4353

DELPHI ENERGY & CHASSIS SYSTEMS

5725 Delphi Drive,

TROY MI 48098-2815

Fax: 248-813-4599

Date and Time Printed: 07/10/2002 15:12:41

Main Document

Energy & Chassis Systems.

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ATLAS PRESSED METALS P.O. Box P DU BOIS PA 15801

Automotive Systems

Requirements Contract

PO Number 550005246 Version 07/10/2002 15:12:41

Date Issued 03/14/2002

ltem No. ≟ Material No Description

Plant.

for the purpose of auditing seller's charges under this contract. Seller will preserve these documents for a period of 1 year after the final payment under this contract. In addition, all work, materials, inventories and other items provided under this contract must be accessible to Buyer, including, but not limited to, parts, tools, fixtures, gauges and models. Seller will segregate its records and otherwise cooperate with Buyer so as to facilitate the audit.

Delphi Automotive Systems requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphiauto.com then Suppliers/Project Vega/Supplier Requirements, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphiauto.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in General Terms and Conditions in their entirety without modification. Any add itions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be

rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at Delphi's consuming plant.

Material No. 18004057 (Item 10) formerly on Requirements Contract 550001236.

05-44481-rdd Doc 8702 Filed 07/17/07 Entered 07/20/07 10:22:19 Main Document Pg 21 of 87 Energy & Chassis Systems Automotive Systems Page 1 of 3 Buyer: Requirements Contract Delphi Energy & Chassis Systems 5820 Delphi Drive PO Number Troy MI 48098 Date Issued 550000852 06/02/1999 Version 10/18/2002 08:05:56 Please deliver to: See Delivery Schedule Vendor No: 1001126 ATLAS PRESSED METALS DUNS No: 030067367 P.O. Box P DUBOIS PA 15801 Payment Terms: ZMN2 Currency: USD 1 Payment settled on 2nd, 2nd Month Incoterms: EOB-Breight Collect See Attached for Delphi Automotive Systems General Terms and Conditions *** Text changed ttem No. Material No. Plant Description 00010 3495578 % DELPHI E & C CHIHUAHUA BRAKE PIN ***THIS AMENDMENT CHANGES VALIDITY PERIOD*** Valid From Valid To Price Price Unit **UO**M 06/20/1997 08/01/2004 USD This Requirement Contract is for 100% unless otherwise specified. 1,000 *** Text changed 00020 18025266; DELPHI E & C CHIHUAHUA BEARING-SPHERICAL BEARING ***THIS AMENDMENT CHANGES VALIDITY FERIOD*** Valid From Valid To Currency Price Price Unit **UOM** 06/15/1996 03/26/1999 USD 35.00 1,000 PC 03/27/1999 07/31/1999 USD 50.10 1,000 08/01/1999 PC 08/01/2004 USD 50.10 1,000 This Requirement Contract is for 100% unless otherwise specified. Text changed 1385-1 b-> 3/38-1 8-2-1 throng 7/30/05 This Contract replaces previous contract # 1510091. Jurchasing Contact: Walter, Matt Contact Address:

Phone: 248-813-4353

DELPHI ENERGY & CHASSIS SYSTEMS

5725 Delphi Drive,

TROY MI 48098-2815

Fax: 248-813-4599

Date and Time Printed: 10/18/2002 08:05:56

Automotive Systems

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ATLAS PRESSED METALS P.O. Box P DU BOIS PA 15801

Requirements Contract

PO Number 550000852 Version

Date Issued 06/02/1999

10/18/2002 08:05:56

Item No. - Material No. Description

Plant

Notes Continued:

This contract sets forth the exclusive terms and conditions under which seller shall sell and buyer shall purchase the goods or services described in the line item detail of this contract for the period(s) specified therein. Terms and conditions proposed by seller which are different from or in addition to the provisions of this contract are unacceptable to buyer, are expressly rejected by buyer, and shall not become a part of this contract. Any modification of this contract shall be made only in accordance with the provisions of paragraph 29 of the general terms and conditions.

Seller grants to Buyer access to all pertinent information, including, but not limited to, books, records, payroll data, receipts, correspondence and other documents for the purpose of auditing seller's charges under this contract. Seller will preserve these documents for a period of 1 year after the final payment under this contract. In addition, all work, materials, inventories and other items provided under this contract must be accessible to Buyer, including, but not limited to, parts, tools, fixtures, gauges and models. Seller will segregate its records and otherwise cooperate with Buyer so as to facilitate the audit.

All goods and services supplied by Seller shall be year 2000 compliant and compatible, and shall function without error or fault in the processing (including, but not limited to calculating, managing, manipulating, comparing and sequencing) of date and date related data, for the years 2000 and beyond. At Buyer's request, Seller shall certify in writing its compliance with the foregoing.

Title to goods shall transfer from seller to buyer upon arrival at Delphi's consuming plant.

DELPHI AUTOMOTIVE SYSTEMS REQUIRES SUPPLIERS OF PRODUCTIVE MATERIAL BE CAPABLE OF COMMUNICATING MATERIAL FORECASTS,
MATERIAL SCHEDULES, SHIPPING NOTICES AND ASSOCIATED INFORMATION
THROUGH ELECTRONIC DATA INTERCHANGE (EDI). TO INSURE THAT
EDI COMMUNICATIONS ARE ACCURATE AND EFFECTIVE, EACH PRODUCTIVE
MATERIAL SUPPLIER WILL BE REQUIRED TO BECOME EDI CERTIFIED BY EXHIBITING THEIR ABILITY TO SEND AND/OR RECEIVE THE APPROPRIATE EDI MESSAGES IN ACCORDANCE WITH APPLICABLE STANDARDS PRIOR TO PROVIDING PRODUCTIVE MATERIAL. EDI CERTIFICATION WILL BE CONDUCTED AND COORDINATED BY THE EDI COMPETENCY ORGANIZATION.

AN INTERNET ELECTRONIC FORM ALTERNATIVE SOLUTION IS INTENDED TO PROVIDE RELIEF IN SITUATIONS WHERE ESTABLISHING AN IN-HOUSE EDI CAPABILITY IS A HARDSHIP FOR A SUPPLIER PROVIDING LIMITED MATERIAL.

PLEASE REFER TO DELPHI'S WEBSITE: www.delphiauto.com THEN SUPPLIERS/ PROJECT VEGA/SUPPLIER REQUIREMENTS, FOR ADDITIONAL INFORMATION.

THE ATTACHED TERMS AND CONDITIONS DATED 6/24/99 APPLY TO THIS DOCUMENT. IF THEY ARE NOT ATTACHED, CONTACT THE BUYER.

10/19/99 - ALTERATION TO CHANGE PRICE ON MATERIAL 18025266 (ITEM 20)

03/08/00 - Attached is a complete reprint of your existing

Automotive Systems

Page 3 of 3

ATLAS PRESSED METALS P.O. Box P DU BOIS PA 15801

Requirements Contract

PO Number 550000852

Version

10/18/2002 08:05:56

Date Issued 06/02/1999

Item No. Material No. Description

Plant

Notes Continued:

Requirement Contract. Please note the TERMS & CONDITIONS date has been revised (content has not been changed) and copy is enclosed.

5-2-00 Change terms of payment from Z025 Net 25th Prox to ZMN2 Payment settled on 2nd, 2nd Month.

04/23/01 - Alteration to change buyer from Jacqueline Porter to Ken Sager.

05/29/01 - Alteration to extend Requirements Contract.

08/08/02 - Alteration to extend REQUIREMENTS CONTRACT.

10/18/02 - Alteration to extend REQUIRMENTS CONTRACT. slh

05-44481-rdd Doc 8702 Filed 07/17/07 Entered 07/20/07 10:22:19 Main Document Pg 24 of 87

DELPHI

_Energy & Chassis Systems

Page 1 of 3

Buyer: DELPHI

ENERGY & CHASSIS SYSTEMS

5820 DELPHI DR TROY MI 48098

Requirements Contract

PO Number 550003605

Version

10/18/2004 14:27:47

Date Issued 01/19/2001

ATLAS PRESSED METALS

P.O. Box-P

DU BOIS PA 15801

Vendor No: 1001126 DUNS No: 030067367

Payment Terms: ZMV2

Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

Item No. Material No. Description

1.00030 22199008 Plant

H301 DELPHI E & C KETTERING

RETAINER SPACER

THIS AMENDMENT EXTENDS ITEM

. Va	lid From	Valid To	Currency	Price	Price Unit	UOM
01	/19/2001	12/31/2002	USD	46.87	1,000	PC
01	/01/2003	12/31/2003	USD	45.46	1,000	PC
01.	/01/2004	12/31/2006	USD	44.10	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00020

22199009

H301 DELPHI E & C KETTERING

RETAINER SPACER

THIS AMENDMENT EXTENDS ITEM

	Valid From	Valid To	Currency	Price	Price Unit	UOM	
	01/19/2001	12/31/2002	USD	52.06	1,000	PC	
	01/01/2003	12/31/2003	USD	50.50	1,000	PC	, , ,
	01/01/2004	12/31/2006	USD	48.98	1,000	PC /	₹×
Req	uirement Contract	is for 100%	unless otherwise	specified.		1	,

This Req

Copy Sales 11/22/04

Purchasing Contact: Walter, Matt

Phone: 248-813-4353

DELPHI ENERGY & CHASSIS SYSTEMS 5725 Delphi Drive,

TROY MI 48098-2815

Contact Address:

Fax: 248-813-4599

Date and Time Printed: 10/18/2004 14:27:47

05-44481-rdd Doc 8702 Filed 07/17/07 Entered 07/20/07 10:22:19 Main Document Pg 25 of 87

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.Energy & Chassis Systems

Page 2 of 3

ATLAS PRESSED METALS P.O. Box P DU BOIS PA 15801

Requirements Contract

PO Number 550003605

Date Issued 01/19/2001

Version

10/18/2004 14:27:47

Item No. Material No. Description

Plant

H301 DELPHI E & C KETTERING

RETAINER SPACER

THIS AMENDMENT EXTENDS ITEM

	Valid From	Valid To	Currency	Price	Price Unit	UOM
	01/19/2001	12/31/2002	USD	59.24	1,000	PC - 9 - 4
	01/01/2003	12/31/2003	USD	57.46	1,000	PC A X
	01/01/2004	12/31/2006	USD	(55.74) UK	1,000	PC //V' &
This	Requirement Contract	is for 100%	unless otherwise	specified?	1172-104	10,
00010	22199231			01 DELPHI E	·(\mathcal{O}

INTAKE RETAINER

THIS AMENDMENT EXTENDS ITEM

Valid From	Valid To	Currency	Price	Price Unit	UOM 3
01/19/2001	12/31/2002	USD	107.23	1,000	PC 75 S
01/01/2003 01/01/2004	12/31/2003 12/31/2006	USD USD	104.01 100.89	1,000 1,000	PC 735 757
	+ - 6 1000	7	100.05	1,000	EC .

`This Requirement Contract is for 100% unless otherwise specified.

This Contract replaces previous contract # N/A.

As a supplier to Delphi Energy & Chassis you must use a Delphi

approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written 05-44481-rdd Doc 8702 Filed 07/17/07 Entered 07/20/07 10:22:19 Main Document Pg 26 of 87

DELPHI

__Energy & Chassis Systems

Page 3 of 3

ATLAS PRESSED METALS P.O. Box P DU BOIS PA 15801 Requirements Contract

PO Number 550003605 Version Date Issued 01/19/2001

10/18/2004 14:27:47

Item No. Material No. Description Plant

Notes Cortinued

form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

04/05/01 - Alteration to add Material No. 22199009 (Item 20).

34/24/01 - Alteration to change buyer from Jacquline Porter to Ken Sager.

05/09/01 - Alteration to change price on Material No. 22199009 (Item 20). Add Material Nos. 22199008 (Item 30) and 22199010 (Item 40).

10/18/04 - Aiteration to extend REQUIREMENTS CONTRACT. dmp

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Delphi Thermal and Interior

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PC

PC

Page 1 of 3

uyer: DELPHI SAFETY & INTERIOR SYSTEMS 1401 CROOKS RD. TROY MI 48084-7106

Requirements Contrag PO Number Date Issued 550022118 01/01/2003 Version 12/21/2004 09:23:15

Vendor No: 1001126 ATLAS PRESSED METALS DUNS No: 030067367 P.O. Box P DUBOIS PA 15801 Parvincent Tentrics Payment settled on 2nd, 2nd Month CADER RECEIVED 2/7/05 POST ORDER ENTRY Copy Sales ENTER PROD. SCH. ACKHOWLEDGE SENT

loita o sa MatematiNos / Description

16641615

RD01 DELPHI S & I COLUMBUS

MOTOR SHAFT BEARING

Valid From	Valid To	Currency	Price	Price Unit	UOM	
01/01/2003 01/01/2004	12/31/2003 12/31/2005	USD USD	55.49 53.27	1,000	PC PC	

Plant

This Requirement Contract is for 100% unless otherwise specified. *** Condition record changed

16543231 10040

SPACER

20010

RD01 DELPHI S & I COLUMBUS

TROY MI 48084

1,000

1,000

Valid From Valid To. Currency Price Price Unit 01/01/2003 12/31/2003 USD 48.39 01/01/2004 12/31/2005 USD س 48.39

This Requirement Contract is for 100% unless otherwise specified.

Condition record changed

irchasing Contact: McCracken, Dave

hone: 248-655-8815

ax: 248-655-8350

Contact Address: Delphi Safety & Interior Systems 1401 Crooks Road,

pone in my absence White on vacation

Date and Time Printed: 12/21/2004 09:23:15

05-44481-rdd Doc 8702 Filed 07/17/07 Entered 07/20/07 10:22:19 Main Document Pg 28 of 87

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Delphi Thermal and Interior

ATLAS PRESSED METALS P.O. Box P DU BOIS PA 15801

-Regionements Contract

PO Number 550022118 Version

Date Issued 01/01/2003

12/21/2004 09:23:15

Description

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, www.delphi.com, (by clicking on the "Suppliers" in the header).

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, release contact the appropriate Delphi's Buyer.

ailure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back to the Delphi Division who requested the analysis.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes

will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

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Delphi Thermal and Interior

Page 3 of 3

ATLAS PRESSED METALS P.O. Box P DU BOIS PA 15801

Requirements Contract

PO Number 550022118 Version

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Date Issued 01/01/2003

Descriptions

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Buyer:

DELPHI SAFETY & INTERIOR SYSTEMS

1401 CROOKS RD. TROY MI 48084-7106

Deliver to:

P.O. Box P DU BOIS PA 15801

DELPHI S&I VANDALIA 250 NORTHWOODS BLVD VANDALIA OH 45377

ATLAS PRESSED METALS

Requirements Contract=

PO Number 550022119

Version

12/21/2004 07:35:22 EST

Date Issued 01/01/2003

Vendor No: 1001126

DUNS No: 030067367

Payment Teams

Payment settled on 2nd, 2nd Month

Incolorus Seoberereigher Coefe

TER PROD. SCH.

·-GN-OWLEDGE SENT

POLIR RECEIVED

POST ORGER ENTRY

2-17/05

Plant

Item No Material No.

00010 MOTOR-PINION RT01 DELPHI S & I VANDALIA

Contact Address:

1401 Crooks Road, TROY MI 48084

Delphi Safety & Interior Systems

Valid From Valid To Currency **Price** Price Unit **UOM** 01/01/2003 12/31/2005 USD 230.90 -1,000

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record changed

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, www.delphi.com, (by clicking on the "Suppliers" in the header).

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process

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EST

Date and Time Printed: 12/21/2004 07:35:22

Purchasing Contact: McCracken, Dave

hone: 248-655-8815

iax: 248-655-8350

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Pg 31 of 87

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Delphi Thermal and Interior

Page 2 of 2

ATLAS PRESSED METALS P.O. Box P DU BOIS PA 15801

Renairements Contracts

PO Number 550022119 Version

Date Issued 01/01/2003

12/21/2004 07:35:22 EST

ltem No. – Material No.

Plant

(SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

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Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes

will be deemed to be rejected by Buyer except to the extent that Büyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

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)O E HO	DLLAND RD. MI 48601-94	194		ORDER			03/11/96 24, 2003		Н
VENDO	DR 225470 [DUNS 030067:	367	ATTN: AT	CCOUNTS	PAYARI F			
	PRESSED METAL 1 MIX DR PA	.S	15801	SHIPT					
PA Al	O. NUMBER (AND REI ACKAGES AND BILLS (DDRESS ALL INQUIRIE	OF LADING. ITEM C S AND CORRESPON	ODE NUMBERS M	UST APPEAR ON A	LL INVOICE OTTOM O	ES AND PA	ACKING SLIPS. RELEASE).		
REQUIRED	DATE PROMISED	TERMS			REC. DEF	T. NOTIFY			CODES IAR SA
•					VIA				
& LOCAL SALES, AX CODES	4B-NOT TAXA	BLE - FOR I	NDUSTRIAL	PROCESSING.	1				
UANTITY	3800440 ITEM CODE NO.		DESCRI	PTION			UNIT PRICE		JNIT MEAS.
	100			FECTIVE 4/ S 12/31/06.	15/96				
		THE FOLLOW	ING HAS BE	N CHANGED	TO REA	۸D:			
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PC	26991225	CAM, RAKE PURCHASED	& TELE COMPLETE NT REV. 19/	A DATED 2/0 EV. 19A DTD	06/02			3725	PC.
		ACT 2400 WEEKLY CAP			AX 4B SIZE	,			
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See Encressive	A CANALOPIOLER S	DEEL VOICE STANDARD	CONT	INUED ON PA	GE 2	2			
	E ORDER NOW.				PHONE:	<u>(OR BU</u> (989)	757-4085 757-5983	EXT:	4085 1

O5-44481-rdd Doc 8702 Filed 07/17/0 CHASING LOCATION LPHI SAGINAW STEERING SYSTEMS LPHI CORPORATION	Purchase order SAG9012400 ALTERATION 03053
00 E HOLLAND RD. NAW, MI 48601-9494	ORDER ISSUE DATE: 03/11/96 JUNE 24, 2003
VENDOR 225470 DUNS 030067367	ATTN: ACCOUNTS PAYABLE
ATLAS PRESSED METALS 125 TOM MIX DR)UBOIS PA , 15801	SHIP TO
P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUS PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS M ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE N	IUST APPEAR ON ALL INVOICES AND PACKING SLIPS. IAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).
REQUIRED DATE PROMISED TERMS	RECDEPT. NOTIFY CODES IAR SA
	VIA
AXCODES 4B-NOT TAXABLE - FOR INDUSTRIAL MIT NO 3800440	
BUYER'S GENERAL TERM INCORPORATED IN, AND CONTRACT AND EACH PU RELEASE, REQUISITION PING INSTRUCTION, SP OTHER DOCUMENTS ISSU ACCEPTED IN WRITING EXPRESSED IN WRITTEN TRONIC DATA INTERCHA GOODS AND/OR SERVICE SELLER PURSUANT TO T DOCUMENTS ARE COLLEC AS THIS "CONTRACT"). GENERAL TERMS AND COI AVAILABLE UPON WRITTI OR VIA THE INTERNET DELPHI.COM (BY CLICK "SUPPLIERS" IN THE HE "SUPPLIER COMMUNITY I CLICK ON "SUPPLIER ST "ATTACHMENTS, FORMS, MATION", & THEN "DGP' LINES ATTACHMENT C GE DITIONS"). SELLER ADM HAS READ AND UNDERSTA TERMS AND CONDITIONS. IF SELLER ACCEPTS THI WRITING OR COMMENCES	RCHASE ORDER, WORK ORDER, SHIP- ECIFICATION AND ED BY BUYER OR BY BUYER, WHETHER FORM OR BY ELEC- NGE, RELATING TO THE S TO BE PROVIDED BY HIS CONTRACT (SUCH TIVELY REFERRED TO A COPY OF BUYER'S NDITIONS IS EN REQUEST TO BUYER AT DELPHI'S WEBSITE, ING ON EADER AND THEN PORTAL" THEN TANDARDS" THEN & ADDITIONAL INFOR- SUPPLIER GUIDE- ENERAL TERMS & CON- KNOWLEDGES THAT IT ANDS BUYER'S GENERAL
PURCHASE ORDER NOW IN YOUR POSSESSION.	J. UHL, SENIOR BUYER PHONE: (989) 757-4085 EXT: 4085 FAX (989) 757-5983

05-44481-rdd Doc 8702 Filed_07/17/07 Entered 07/20/07 10:22:19 Main D@GINENEOPY CHASING LOCATION PURCHASE ORDER SAG9012400 LPHI SAGINAW STEERING SYSTEMS ALTERATION 03053 LPHI CORPORATION QO E HOLLAND RD. ORDER ISSUE DATE: 03/11/96 NAW, MI 48601-9494 JUNE 24, 2003 INVOICE TO VENDOR 225470 DUNS 030067367 ATTN: **ACCOUNTS PAYABLE** ATLAS PRESSED METALS SHIP TO 125 TOM MIX DR DUBOIS FA 15801 P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE). **E REQUIRED** DATE PROMISED | TERMS CODES REC. DEPT. NOTIFY SA VIA TAX CODES 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

RMIT NO 3800440 QUANTITY ITEM CODE NO. DESCRIPTION UNIT PRICE SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR ENTIRETY WITHOUT MODIFICATION. ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESS-LY AGREES TO-ACCEPT ANY SUCH PROPOSALS IN WRITING. S IS NOT AN ORDER BUT CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION. J. UHL, SENIOR BUYER PHONE: (989) 757-4085 EXT: 4085 FAX (989) 757-5983

Main Document 05-44481-rdd Doc 8702 Filed 07/17/07 Entered 07/20/07 10:22:19 SAG9012400 PURCHASE ORDER ALTERATION 03056 PHI SAGINAW STEERING SYSTEMS PHI CORPORATION ORDER ISSUE DATE: 03/11/96 O E HOLLAND RD. JUNE 24, 2003 Н JNAW. MI 48601-9494 INVOICE TO VENDOR 225470 DUNS 030067367 ATTN: ACCOUNTS PAYABLE **SHIP TO** TLAS PRESSED METALS 25 TOM MIX DR 15801 UBOIS PA P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE). CODES DATE PROMISED | TERMS REC. DEPT. NOTIFY REQUIRED SA VIA LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING. WIT NO 3800440 DESCRIPTION ITEM CODE NO. YTITAAL UNIT PRICE UNIT MEAS, THIS ORDER IS EFFECTIVE 4/15/96 AND EXPIRES 12/31/06. THE FOLLOWING HAS BEEN CHANGED TO READ: THE FOUR PROCESSION STATES IN THE TRUE TO ****** TEETH. RAKE & TELE PC PURCHASED COMPLETE TO BLUEPRINT REV. 12B DATED 11/27/01 PER CHART REV. 12B DTD 11/27/01 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 10000 MIN LOT SIZE REF: 26091226 PRICE CHANGE THE DELPHI GLOBAL SUPPLIER GUIDELINES, ARE INCORPORATED, AND MADE PART OF THIS PURCHASE ORDER. THE DELPHI GLOBAL SUPPLIER GUIDELINES MAY BE ACCESSED VIA THE INTERNET ON DELPHI'S WEB SITE, WWW. DELPHI.COM, UNDER THE SUPPLIERS HEADER, AND THEN UNDER SUPPLIER COMMU-NITY PORTAL AND THEN SUPPLIER STANDARDS. SELLER ACKNOWLEDGES AND AGREES THAT CONTINUED ON PAGE CARSEAL OF MARCHORDER ASSURANCE SUPPLIES MENDS J. UHL, SENIOR BUYER PHONE: (989) 757-4085 EXT: 4085 FAX (989) 757-5983 PAGE

05-44481-rdd Doc 8702 Filed 07/17/07 Entered 07/20/07 10:22:19 Main เวียงโร่เฟละเจี๋ง? **CHASING LOCATION PURCHASE ORDER** SAG9012400 ALTERATION 03056 PHI SAGINAW STEERING SYSTEMS .PHI CORPORATION ORDER ISSUE DATE: 03/11/96 10 E HOLLAND RD. ™NAW, MI 48601-9494 JUNE 24, 2003 INVOICE TO VENDOR 225470 DUNS 030067367 ATTN: ACCOUNTS PAYABLE TLAS PRESSED METALS SHIP TO 25 TOM WIX DR 15801 UBOIS PA P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE). CODES REQUIRED DATE PROMISED | TERMS REC. DEPT. NOTIFY SA *LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING. MIT NO 3800440 ITEM CODE NO. DESCRIPTION **UNIT PRICE** UANTITY BUYER'S GENERAL TERMS AND CONDITIONS ARE INCORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIP-PING INSTRUCTION, SPECIFICATION AND OTHER DOCUMENTS ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELEC-TRONIC DATA INTERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS IS AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, DELPHI.COM (BY CLICKING ON "SUPPLIERS" IN THE HEADER AND THEN "SUPPLIER COMMUNITY PORTAL" THEN CLICK ON "SUPPLIER STANDARDS" THEN "ATTACHMENTS, FORMS, & ADDITIONAL INFOR-MATION", & THEN "DGP" SUPPLIER GUIDE-LINES ATTACHMENT C GENERAL TERMS & CON-DITIONS"). SELLER ADKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COMMENCES ANY OF THE WORK OR CONTINUED ON PAGE 3 ; IS NOT AN ORDER BUT CHANGES OR AMENDS URCHASE ORDER NOW IN YOUR POSSESSION. J. UHL. SENIOR BUYER

(989) 757-4085 EXT:

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FAX (989) 757-5983

HASING LOCATION PHI SAGINAW STEERING SYSTEMS	Filed 07/17/07 Entered 07	PURCHASE ORDER S	GINAL COPY CUMENT AG90I240U ION 03056
PHI CORPORATION O E HOLLAND RD. INAW, MI 48601-9494	ORDER I	ISSUE DATE: 03/11/96 JUNE 24, 2003 TO	Н
VENDOR 225470 DUNS 0300673		CCOUNTS PAYABLE	
TLAS PRESSED METALS 25 TOM MIX DR JBOIS PA	15801	0	
P.O. NUMBER (AND RELEASE NUMBER, IF A PACKAGES AND BILLS OF LADING. ITEM C	ODE NUMBERS MUST APPEAR ON A	LL INVOICES AND PACKING SLIPS.	
ADDRESS ALL INQUIRIES AND CORRESPON	DENCE TO THE NAME SHOWN AT BO	REC. DEPT. NOTIFY	CODES
		VIA	SA
LOCAL SALES, 4B-NOT TAXABLE - FOR I	NDUSTRIAL DROCESSING		
11T NO 3800440			
ANTITY ITEM CODE NO. SERVICES W	DESCRIPTION HICH ARE THE SUBJECT	OF THIS	UNIT MEAS.
ACCEPTED T GENERAL TE ENTIRETY W ADDITIONS OF, OR REV (INCLUDING CONDITIONS BE DEEMED EXCEPT TO	TO BE REJECTED BY BUY THE EXTENT THAT BUYER TO ACCEPT ANY SUCH PR	R'S THEIR ANY ICATIONS CT S AND ES WILL ER EXPRESS-	
IS NOT AN ORDER BUT CHANGES JRCHASE ORDER NOW IN YOUR POS		J. UHL,	
JACHASE UNDER NOW IN TOUR PUS	JOE JOIN.	SENIOR BUYER PHONE: (989) 757-4085 FAX (989) 757-5983	

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INVOICE NUMBER 52475

INVOICE DATE 07/20/05

CUSTOMER ORDER NUMBER ATLAS ORDER NUMBER 550000852

25685-75

SOLD TO

DELPHI CHASSIS SYSTEMS AUTO COMPONENT-DISB ANALYSIS P.O. BOX 1550 FLINT, MI 48501-1550

SHIPPED TO

7 34065 DELPHI CHASSIS - EL PASO C/O CINCINNATI DDC C/O PJAX 2789 EAST CRESCENTVILLE ROAD WESTCHESTER, OH 45069

CARTONS

CUSTOMER NUMBER: 307		SALESMAN PEINGSTLER	DAX 6	SHIP VIA 16274680	buncis,	PA NET	30 DAYS
QUANTITY			DESCRIPTION	Version and the second		PRICE	AMOUNT
3,500 1802	5266		Rev 07	B/L# 037	783	50.10 /M	175.35
				Д	mount Due	****>	175.35
				er e		***	
	•		2000 2000 2000 2000 2000 2000 2000 200				
	, *						하셨다.

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POUNDS

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INVOICE NUMBER	INVOICEDATE	CUSTOMER CROER	NUMBER /	ATLAS ORDER NUMBER
52492	07/21/05	5500 00852	·	25685-76
	SOLD TO		SHIPPED TO	
		C/O CINCI 2789 EAST	PHI CHASSIS - NNATI DDC C/C CRESCENTVILI ER, OH 45069) PJAX JE ROAD
r r	그 그 그들은 사람들이 그 그 그 그 사람들		and the state of t	
	100 100 100 100 100 100 100 100 100 100		salah Salah salah sa	
USTOMER NUMBER	SALESMAN:	SHIPWA	F:O:B	TERMS
	ide pyingstler w	SHIP VIA NX 686274691 DUBO	IS, PA NET	30 DAYS
307 JU	ide pyingstler w	SHIPWA	er getag getaren erreke getarran, err	2 30 DAYS AMOUNT
307 JU WANTHY	ide pringstler #/ Des	SHIPVIA: AX 686274691 DUBO CRIPTION	IS, PA NET	30 DAYS
307 JU UANIHY	ide pringstler #/ Des	SHIPVIA: AX 686274691 DUBO CRIPTION	PIS, PA NET PRICE	2 30 DAYS AMOUNT
a committee of the property of the	ide pringstler #/ Des	SHIP VIA AX 686274691 DUBO CRIPTION 07 B/L# 077802	PIS, PA NET PRICE	263.03

87 POMNOS

CARTONS

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INVOICE NUMBER 52521

/INVOIGE DATE 0.7/22/05

CUSTOMER ORDER NUMBER: 550000852

ATLAS ÖRDER NUMBER

SOLD-TO

MELPHI CHASSIS SYSTEMS AUTO COMPONENT-DISB ANALYSIS P.O. BOX 1550 FLINT, MI 48501-1550 SHIPPED TO

T | 34065 DELPHI CHASSIS - EL PASO C/O CINCINNATI DDC C/O PJAX 2789 EAST CRESCENTVILLE BOAD WESTCHESTER, OH 45069

<u>L</u>		skarvita tvaka e e ili.	<u>2</u> 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	en de la companya de La companya de la co		
CUSTOMER NUMBER	SAMESMAN TUDE PETNOSTLE	R PJAX	SHIP VIA	DUBOTS, PA	NET 3	TERMS 7 DAYS
QUANTITY		DESCRIPTION			PRICE	AMOUNT
8,750 1 8 02526	56	Rev 07	B/L# 03761	50.10	/M	438.38
			Airca	ant Dus>		438.38
	5 CARTONS	145	Transity:	* * COMPLETE		

52625	07/28/05	550000852	25685-78
	SOLD TO		SHIPPED TO
AUTO COMPON P.O. BOX 15	SIS SYSTEMS ENT-DISB ANALYSIS 50 48501-1550		I DDC C/O PJAS SCENTVILLE ROAD
L			

CUSTOMER NUMBER	 Complete and a second se		SHIP VIA	r la company	Comments of the Comment of the	
307	JUDE PEINGS	STLER BAX 6	86274702	+ DUBOIS,	PA NET	30 DAYS
QUANTITY		DESCRIPTIO	N		PRICE	AMOUNT
3,500 1803	25266	Rev (07	D/L# 0378	<i>77</i> 5	0.10 /M	175.35
			Kin.	pint Dus-	***	175.35
		AND COMPLETE				
			14			
	2 CARTONS	5.	B POUNTES	COMP	LETE	

بخريد مريد مر	07/28/05	SAG9012490	25943-80
52629	SOLD TO		SHIPPED TO
DELPHI SAGINAW DELPHI AUTOMOTI 3900 E HOLLAND SAGINAW MI 486	STEERING SYSTEM IVE SYSTEMS RD.	44015 DELPHI (PLANT 1 3900 EAST HOL SAGINAW, MI	SAGINAW STEERING LAND ROAD 48601

CUSTOMER NUMBER SALESMAN	SHIPV	F.O.B.	TERMS
296 JUDE PFINGSTL QUANTITY	<u>FR PJAX</u> DESCRIPTION	DUBGIS, PA	NET 30 DAYS PRICE AMOUNT
1,500 26091225		ng7e76 - 972.50	⊦/M 558.75
		Amount Due>	558.75
		10 mg	
3 Cartons	96 GCC	MDS ** COMPLETE	

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMB	FH	DRDER NUMBER
52642	07/28/05	SAG9012490	251	47-34
DELPHI SA DELPHI AU 3900 E HO	SOLD TO GINAW STEERING SYSTEM TOMOTIVE SYSTEMS LLAND RD. 1 48601-9494	TF 44015 DELPHI PLANT 1 3900 EAST HO SAGINAW, MI	-	
ISTOMER NUMBER	SALESMAN	SHIPVIA	É.O.B.	TERMS
296	JUDE PFINGSTLER PJAX	DUBOT5	Solve St. T.	DAY8
JANTITY	DESCRIPTION		PRICE	TRUGMA
500 260912	26 Bev 138 B	/1# 037875	172.30 /M	680.75
		Amount Due		680.75
	1 CARTONS 29	POUNDS ** COI	APLETE **	

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMB	\$250,000 Cust 2011 112	GORDER NUMBER
52659	07/29/05	550000852	2.9	685~79
DELPHI CHASS AUTO COMPONE P.O. BOX 155 FLINT, MI 4	NT-DISE ANALYSIS 0	ファ 34065 DELPHO C/O CINCINN/ 2789 EAST CI WESTCHESTER	ATI DDC C/O I RESCENTVILLE	JAX
CUSTOMER NUMBER	SALESMAN	SHIPWIA	FOB	TERMS
1	e pringspler pjax	DUBOIS		0 DAYS
QUANTITY	DESCRIPTION		PRICE	AMOUNT
3,750 18025266	Rev 07	B/T.# 037891	50.10 /M	438.38
		Amothat : Duc-	-	438.38
	1979			
		en and the constant of the con		
		A STATE OF THE STA		
	cartons 1.4	POUNDS ** COI	Melete **	

07/29/05	SAG9012400	25943-81
SOLDTO		SHIPPED TO
IAW STEERING SYSTEM NOTIVE SYSTEMS ND RD. 48601-9494	PLANT 1 3900 EAST HOLLA	ND ROAD
	AW STEERING SYSTEM OTIVE SYSTEMS ND RD.	AW STEERING SYSTEM 44015 DELPHI SA OTIVE SYSTEMS PLANT 1 ND RD. 3900 EAST HOLLA

CUSTOMER NUMBER		2 Total Carlon State	P.VIA	F:0'.B	wichelyne in in	n romat/ o
296	JUDE PFING		<u>DUR</u>	GIS, PA	NET 30 PRICE	DAYS AMOUNT
QUANTITY		DESCRIPTION				Alloois
1,934 2609	11225	Rev 20A B/	L# 037890	372.50	/14	720.42
			Amount	Due>		720.42
		2000 2000 2000 2000 2000 2000 2000 200				
						•
	4 AMERICAN	i 123 P	wars	COMPLETE	4 4	
	4 CARTON:	o Led D	494211140	South ever ()		- 100 mm -

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INVOICE NUMBER	INVOICEDATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52667	07/29/05	SAGGOTZOO	26147-35
	SOLD TO		SHIPPED TO
DELPHI AU 3900 E HO	GINAW STEERING SYSTEM TOMOTIVE SYSTEMS LLAND RD. I 48601-9494	44015 DELPHI SAG PLANT 1 3900 EAST HOLLAI SAGINAW, MI 489	GAOR GW
L_ USTOMER NUMBER	SALESMAN SE	□ L IIPVIÁ F.O.B.	TERMS
296	JUDE PRINGSTLER PJAX	DWECTS, PA	NET 30 DAYS PRICE AMOUNT
ANTITY	DESCRIPTION		
500 (260912	26 Rev 13B B/	I# 037830 272	90 /M 680.75
		Amount Dus>	680.75
		OUNTROL TO FORM TO FOR	rem a.s

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	SOLD TO		SHIPPED TO
52695	08/02/05	SAG9012400	25943-83
INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
			The second of th

SOLD TO

DELPHI SAGINAW STEERING SYSTEM DELPHI AUTOMOTIVE SYSTEMS 3900 E HOLLAND RD. 48601-9494 SAGINAW MI

7 T44015 DELPHI SAGINAW STEERING PLANT 1 3900 EAST HOLLAND BOAD SAGINAW, MI 48601

L.			L			TERMS
CUSTOMER NUMBER	JUDE FFINGST		SHIP VIA	DUBOIS, PA	NET	0 DAYS
QUANTITY		DESCRIPTION			PRICE	AMOUNT
1,500 260912	25	Rev 20A	B/L# 037911	372.5	0 /M	558.75
				mt Doe>		558.75
	in Ar The Artist of Artist					
					(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
					1 1 2 4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	
	3 CARTONS	96	POUNDS	** COMPLET	(* * * * * * * * * * * * * * * * * * *	

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52696	08/02/05	SAG9012400	26147-37

SOLD TO

DELPHI SAGINAW STEERING SYSTEM DELPHI AUTOMOTIVE SYSTEMS 3900 E HOLLAND RD. SAGINAW MI 48601-9494 SHIPPED TO

T44015 DELPHI SAGINAW STEERING PLANT 1 3900 EAST HOLLAND ROAD SAGINAW, MI 48601

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CUSTOMER NUMBER JUDE	SALESMAN PFINGSTLER UPS	SHIP VIA	FO.B NUBOIS, PA	NET 30 D	TERMS AYS
QUANTITY	DESCRIP	TION		PRICE	AMOUNT
,500 26091226	Rev 13	B B/L# 037911	272;30	/W 68	0.75
		Amoun	16. Due>	68	0,75
1000 (100) (1000 (100) (1000 (1000 (1000 (1000 (1000 (1000 (1000 (1000 (1000 (100) (1000 (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (100) (1000 (100) (100) (1000 (100) (1000 (100) (100) (1000 (100) (100) (1000 (100) (100) (1000 (100)					
1	Cartons	29 POUNDS	** COMPLETE		
				1965 (A) 2016 (A)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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INVOICE NUMBER	7
INAGICE NAMBER	
52678	

invoice date 08/01/05 CUSTOMER ORDER NUMBER SAG9012400 ATLAS ORDER NUMBER 25943-52

SOLD TO

DELPHI SAGINAW STEERING SYSTEM DELPHI AUTOMOTIVE SYSTEMS 3900 E HOLLAND RD. SAGINAW MI 48601-9494 SHIPPED TO

7 F44015 DELPHI SAGINAW STEERING PLANT 1 3900 EAST HOLLAND ROAD SAGINAW, MI 48601

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USTOMERNUMBER 296	The rest of the second	SALESMAN PFINGSTLE	R PJAX	SHIP-VIA	DUBOT			0 DAYS
QUANTITY			DESCRIPTION			TANKS OF	PRICE	AMOUNT
,500 2609	1225		Rev 20A	B/L# Ø3	7902	372.50	/M	558.75
					Amount Du	e>		558.75
			16.00					
				31.0				
	•							
	3 (:AR TONS	-0 <i>c</i>	POUNDS		OMPLETE		

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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	Waster's Trivative to the control of
52679	08/01/05	SAG9012400	26147-36
	SOLD TO		SHIPPED TO
DELPHI A 3900 E H	AGINAW STEERING SYSTEM UTOMOTIVE SYSTEMS OLLAND RD. MI 48601-9494	PLANT 1 3900 EAST HOI SAGINAW, MI	
	N. C.	크트 SHPVIA : F	OB: TERMS
USTOMER NUMBER	SALESMAN JUDE PERNGSTLER PJAX	DVBOIS,	
296	JUDE PFINGSTLER PJAX DESCRIPTION	To a serious s	PRICE AMOUNT
,000 26091	225 Rev. 13B	E/L# 037902 27	/2.30 /M 1,361.50 -> 1,361.50
	2 CARPONT	POUNDS 1. * COME	

INVOICE NUMBER	INVOIC	E DATE	CUSTOMER ORD	ER NUMBER	ATLAS ORDER NUMBER
5 3 7 3 7	00/03/	M.E.	SAMPATZAA	<u> </u>	25642-84
	SOLD TO			SHIPPED	то
			PLANT 1 3900 EA	ELPHI SAGINAW ST HOLLAND RC , MI 48601	OAD
CUSTOMER NUMBER	SALESMAN	SHIP	VIA	F.O.B.	TERMS
206 30	ne retains a le	DESCRIPTION	DU	PALS PALS	IFT 30 DAYS
QUANTITY		DESCRIPTION			
1,500 26091225		Rev 20A B/L	# 037925	372.50 /M	558.75
			Amount	Due=>	558.75
3.	CARTONS	96 PO	UNDS .	* COMPLETE **	

FLINT, MI 48501-1550

CUSTOMER NUMBER		SALESMAN		SHIP VIA		F.O.B.		TERMS
3.6.7 QUANTITY	TUDE	PFINGSTLEE	BAY 68	627471	3 104	MOIS PA	NETT 3 PRICE	A DAYS AMOUNT
QOARRIED	<u>· · · · · · · · · · · · · · · · · · · </u>							
3,500 18025	266		Rev 07	B/L#_(379 45	50.1	0 /M	175.35
					Amoun4	::Due>		175.35
	·			es a lugar				
							7 (A)-4-1 1 - 2 (A) 2 (A) (A) 3 (A) (A) 4 (A) (A) (A)	
	<u>.</u>	e un min monte de la constante	يو جنن			* COMOTES		
484	2 (LARTONS	58	FOUND	/	* COMPLET	3	

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATL/	S ORDER:NUMBER
4" in its co. co.	- 68/83/85	SACORIZAGO	<u> </u>	6147-38
	SOLD TO		SHIPPED TO	.
DELPHI SAGINAW DELPHI AUTOMOT 3900 E HOLLAND SAGINAW MI 48	RD.	7 44015 DELPHI PLANT 1 3900 EAST HOI SAGINAW, MI	LLAND ROAD	EERING.
CUSTOMER NUMBER	SALESMAN	SHIP VIA	=.O.B.	TERMS
QUANTITY JUDE	ETINGSTLER DESCRIPTION	BUBOIS,	PRICE	BAYS INDOM
20ANTII2I				
,50 0 26091226	Rev 13B	B/L# 037925 25	12.30 /M	680.75
		Amount Due		680.75
i c	artons 29	POUNDS ** COME	LETE **	

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATL	AS ORDER NUMBER
52730	08/04/05	550000852	2	5585-80
	SOLD TO		SHIPPED TO	
DELPHI CHASSIS AUTO COMPONENT P.O. BOX 1550 FLINT, MI 485	r-dise analysis	34065 DELPHI CH C/O CINCINNATI 2789 EAST CRESC WESTCHESTER, OR	DDC C/O ENTVILLE	PJAX
L	SALESMAN SI	الــــا HPVIA F.O.B		TERMS
CUSTOMER NUMBER		DUBOIS, PA	•	30 DAYS
307 JUDE QUANTITY	PFINGSTLER PJAX DESCRIPTION		PRICE	AMOUNT
,500 18025266	Rev 07 E/	(L# 037940 50.	10 \W	876.75
		Amount Due>		876.75

52735 08/04/05	SACGOTZAGO	25943-85
SOLD TO		SHIPPED TO
DELPHI SAGINAW STEERING SYSTEM DELPHI AUTOMOTIVE SYSTEMS 3900 E HOLLAND RD. SAGINAW MI 48601-9494	44015 DELPHI SA PLANT 1 3900 EAST HOLLA SAGINAW, MI 48	

USTOMER NUMBER	SALESMAN		SHIP VIA		F.O.B.		TERMS	:
296 TUDE	PFINGSTLE	R TEPS DESCRIPTION		DUBOIS	PA.	NET 3	O DAYS	VT .
, 182. 26091225		Rev 20A	B/L# 037:	932	372.50	The grant sections of the sections of the sections of the section	440.30	
			Ar	nount Due			440.30	
3 (Cartons	76	POUNDS	T* PA	RTIAL	* *	4 4 1	
	and Articles and Articles and							- Santalia Santalia

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ATLAC PRESCED	NETALO 405 Tam Niv Drive BO Poy I	D. DoBaia BA 15004 - (014) 2	71.4900 - FAY-(914) 371.4189
	METALS • 125 Tom Mix Drive • P.O. Box I	<u>'</u>	
INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52738	08/04/05	SAG9012400	26147-39
_	SOLD TO		SHIPPED TO
	ginaw steering system Tomotive systems	44015 DELPHI SA PLANT 1	AGINAW STEERING
3900 E HO SAGINAW M	LLAND RD.	3900 EAST HOLL SAGINAW, MI 4	AND ROAD
<u>. </u>		」 ∟	
CUSTOMER NUMBER	SALESMAN S	HIP VIA FOI	B. TERMS
296	JUDE PRINGSTLER UPS	DUBOIS, PA	A NET 30 DAYS
QUANTITY	DESCRIPTION		PRICE AMOUNT
.,5 00 260 912	26 Rev 13B B	/L# 037932 272	.30 /M 680.75
		Amount Due:	S 680.75
			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1

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CARTONS

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52789	08/09/05	SAG9012400	26147-42
	SOLD TO	7 [SHIPPED TO
	NAW STEERING SYSTEM MOTIVE SYSTEMS AND RD. 48601-9494	7 44015 DELPHI S. PLANT 1 3900 EAST HOLL SAGINAW, MI 4	AND ROAD
L			B: TERMS
CUSTOMER NUMBER 296 JUI		SHIPVIA DUBOIS, P	
QUANTITY	DESCRIPTION		PRICE AMOUNT
2,500 26091226	Rev 135 I	3/L# 0 37975 272	.30 /N 680.75
		Amount Dus	s 680.75
- 1941 - 1941 - 1941			
1	CARTONS 29	FOUNDS ** COMPLI	ETE **

INVOICE NUMBER	INVOICE DATE 08/10/05	CUSTOMER ORDER NUMBER 550003605	ATLAS ORDER NÜMBER 24335-99

SOLD TO

WELPHI CHASSIS SYSTEMS AUTO COMPONENT-DISE ANALYSIS P.O. BOX 1550 FLINT, MI 48501-1550 SHIPPED TO

TI34001 DELPHI CHASSIS KETTERING PLANT 18 GATE 4 WOODMAN DRIVE DAYTON, OH 45420

	QUANTITY	DESCRIPTION	N			PRICE	AMOL	INT
Amount Due> 139.35	2,500 22199010	A STORY TO A SECOND		037988	5 5.74	1 /M	139,35	
				Amount	Due>		139.35	
				Section Section (Section Section Secti	estrues (i)			
	는 경기를 100 독교 - 전기자를 - 전기자를 - 전기자를							
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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52811	08/10/05	550000852	25685-84
W 100 30 4. W	SOLD TO		SHIPPED TO
DELPHI CHASSI AUTO COMPONEN P.O. BOX 1350 FLINT, MI 48	T-DISB ANALYSIS	C/O CINCINNATI	SCENTVILLE ROAD
<u> </u>		_ L	D.B. TERMS
CUSTOMER NUMBER	SALESMAN		·· ··
307 JUDE			PA NET 30 DAYS PRICE AMOUNT
QUANTITY	DESCRIPTION		STATION.
5,250 18025266	Rev 07	B/L# 037991 50	1.10 /M 263.03
		Amount Dise	263.03

INVOICE NUMBER	INVOICE D	ATE CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52818	08/10/05	SAG9012400	26147-43
	SOLD TO		SHIPPED TO
DELPHT AU 3900 E HO	JINAW STEERING SY POMOTIVE SYSTEMS LLAND RD. I 48601-9494	STEM 44015 DELPHI S PLANT 1 3900 EAST HOLI SAGINAW, MI	
<u> </u>			
CUSTOMER NUMBER	SALESMAN	SHIP-VIA FX	O:B. TERMS
296		UPS DUBOIS, E	
QUANTITY	<u> </u>	ESCRIPTION	PRICE AMOUNT
5,000 260912:	26 Re	v 13E B/L# 037992 272	2.30 /M 1,361.50
		Amount Duo	-> 1,361,50
	2 CARTONS	58 POUNDS ** COMPL	ETE **

Doc.8702 Filed 07/17/07 Entered 07/20/07 10:22:19 Main Document

ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52805	03/10/05	550003605	24335-99
			CUIDDEN TO

SOLD TO

DELPHI CHASSIS SYSTEMS AUTO COMPONENT-DISB ANALYSIS P.Q. BOX 1550 FLINT, MI 48501-1550

7 734001 DELPHI CHASSIS KETTERING PLANT 18 GATE 4 WOODMAN DRIVE DAYTON, OH 45420

CUSTOMER NUMBER JUDE	SALESMAN FFINGSTLE	R PJAX	SHIP VIA	UQ	FOIS, PA		T 30	TERMS DAYS	
QUANTITY		DESCRIPTION		Section 1		PRICE		AMOUN	IT.
2,500 22199010		Rev 2	B/L# 0	37988	- 55	.74 /M	1	39,35	
				Amount.	Due	>	2 1	39,35	
								٠.	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CARTONS	31	POUND	S	· COMPLI	ETE **			

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INVOICE NUMBER	INVOIC	E DATE	CUSTO	MER ORDER NUMBER	ATLAS ORDER NUMBER
52811	08/10/	Ø5	5 500 0	00852	25585-84
	SOLD TO		·	S	SHIPPED TO
AUTO COM F.O. BOX	HASSIS SYSTEMS PONENT-DISB ANAL 1550 I 48501-1550	YSIS	C/C 278	065 DELPHI CHA D CINCINNATI D B9 EAST CRESCE STCHESTER, OH	DC C/O PJAX
CUSTOMER NUMBER	SALESMAN		SHIP VIA	F.O.B.	
3@7	JUDE PFINGSTLER	e a complete a final and	2.	DUBOIS, PA	NET 30 DAYS
QUANTITY		DESCRIPTION			PRICE AMOUNT
5,250 18025	266	Rev 07	B/L# 0379	91 50.1	
			A,m	iount Due>	263.03

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CARTONS

COMPLETE

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	2000				Company of the second second second	
ATLAS PRESSED METAL	S • 125 Tom Mix D	rive • P.O. Box P •	DuBois, PA 15801 •	(814) 371-4800	• FAX: (814) 3	71-4182
INVOICE NUMBER			CUSTOMER ORDER NU		ATLAS ORDE	
52818	08/19/0	15	SAG9012400		25147-	-43
	SOLD TO			SHIPPE	ото	
T DELPHI SAGINAN DELPHI AUTOMON 3900 E HOLLANI SAGINAW MI 48	rive systems		7 F 44015 DELP PLANT 1 3900 EAST 1 SAGINAW, M	HOLLAND R		1 6
L		-				-
CUSTOMER NUMBER	SALESMAN	SHIP	VIA	F.O.B.		TERMS
	PFINGSTLER	UPS	DUBOI		NET 30 DE	AMOUNT
QUANTITY		DESCRIPTION		PRIC	25 (C)	AMOUNT
5,000 26091226		lev 138 B/L	# 03799 2	27 2.30 /	w 1,361	50
	1. A.A.		Amount Du	5>	1,361	50
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	-14					
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	10 miles 10	나 그리다 점심 이 전투를 다음했다.	一口,在45年的时代的"国际"的"国际"的"国际"的	約5毫指定後 -	1000	The State of the S
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POUNDS

CARTONS

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52823	08/10/05	550003605	26291-05
	SOLD TO		SHIPPED TO
AUTÓ COMPC P.O. BOX 1	SSIS SYSTEMS DNENT-DISB ANALYSIS 550 48501-1550	34001 DELPHI CH PLANT 18 GATE 4 WOODMAN DRIVE DAYTON, OH 454	
<u>L</u>			TERMS
CUSTOMER NUMBER	SALESMAN	SHIP VIA F.O.B.	
and the second of the second o	UDE PFINGSTLER PJAX	DUBOIS, PA	NET 30 DAYS PRICE AMOUNT
QUANTITY	DESCRIPTIO	N	
5,000 2219923	1 Rev 4	B/L# 037988 100.	39 /M 504.45
		Amount Dus>	504.45
	2 CARTONS 8	2 POUNDS ** COMPLE	

05-44481-rdd Doc 8702 Filed 07/17/07 Entered 07/20/07 10:22:19 Pg 65 of 87

ATLAS PRESSE	D METALS · 125 Tom Mix	Drive • P.O. Bo	(P · DuBois, PA 1	5801 • (814)	371-4800 • FA	X: (814) 371-4182
INVOICE NUMBER	INVO	ICE DATE	CUSTOMERO	RDER NUMBER	ΓA	LAS ORDER NUMBER
52840	08/11	/03	SAG90124	100		26147-44
	SOLD TO				SHIPPED TO	
DELPHI A	AGINAW STEERING AUTOMOTIVE SYSTE HOLLAND RD. MI 48601-9494		PLANT 3900 E SAGINA	1 Cast Holi	BAGINAW S' LAND BOAD 18601	TEERING —
L.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TENERS SUGARGO, DES SERVICES	_ L	i galagen ar a <u>e</u> s	36.0	TERMS
CUSTOMER NUMBER	SALESMAN	· Fr	SHIP VIA	E)		'
296	JUDE PFINGSTLE			OUBOIS, E	PA NET PRICE	30 DAYS AMOUNT
QUANTITY		DESCRIPTION			PRICE	AMOUNT
2,500 26091	226	Rev 13B	3/1# 038001	277	2.30 /M	680.75
			Amoun	t Due	e de la companya de l	680.75
				a la kulanda		
				ga Congel en alganistica Constantino Constantino		
	1 CARTONS	29	POUNDS	* * COMEL	ETE **	

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POUNDS

* * COMPLETE

145

CARTONS

05-44481-rdd Doc 8702 Filed 07/17/07 Entered 07/20/07-10:22:19 Py 67 of 67

ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVO	ICE DATE	CUSTOMER ORDER NUMBI	R	AT	LAS ORDER NUMBEI	3
52857	08/12	/05	SAG9 0 I2400			25943-88	
	SOLD TO			SHI	PPED TO		
DELPHI AU 3900 E HC	AGINAW STEERING STOMOTIVE SYSTE DLIAND RD. SI 48601-9494		44015 DELPHI PLANT 1 3900 EAST HO SAGINAW, MI	LLAND	ROAD	PEERING	
L.			」 L		····		
CUSTOMER NUMBER	SALESMAN		response to the second	F.O.B.		TERMS	
296	JUDE PFINGSTLE	The second control of	DUBOIS,		NET	30 DAYS	
QUANTITY .		DESCRIPTION			PRICE	AMOUN	<u>, </u>
1,000 260912	:25	Rev 20A B/	.# Ø38 01 7 3	72.50	/M	1,490.00	
			Amount Due-	*->		1,490.00	
						AD SA SANA CAS VA AL SA AL SA	
						79. 1 1	
	8 CARTONS	256 FC	OUNDS ** COM	ELETE	**		
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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER N	IUMBER:	ATLAS O	RDER NUMBER
52860	08/12/05	SAG9012400	`	2614	17-45
	SOLD TO		SHIPF	PED TO	
DELPHI A 3900 E H	AGINAW STEERING SYST UTOMOTIVE SYSTEMS DLLAND RD. MI 48601-9494	EM 4015 DEL PLANT 1 3900 EAST SAGINAW,	HOLLAND		ling
L		<u> </u>			•
CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	Shart Halley and A	TERMS
296	JUDE PFINGSTLER UP		IS, PA		DAYS
QUANTITY	DESC	RIPTION	PF	RICE	AMOUNT
2,500 26091	226 Rev	13B B/L# 038012	272.30	/ M 6	80.75
		Amount Di	10 >	6	80.75
				/o. -ix -r	

				1,1,111 1,144 1,151	
424.454					e de la Capación Capación Capación
					- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
	1 CARTONS	29 POUNDS ** (OMPLETE '		
			\$107, HD	1974 - 1974 1974 - 1974	1 194 117 <i>(</i> 2

ATLAS ORDER NUMBER

INVOICE NUMBER INVOICE DATE CUSTOMER ORDER NUMBER

52872	08/15/05	SACGOTIAGO	25943-90			
	SOLDTO	SHIPPED TO				
		<u></u>	•			
DELPHI SAGINA	v steering system	44015 DELPHI S	SAGINAW STEERING			
DELPHI AUTOMOT	rive systems	PLANT 1				
3900 E HOLLANI	D. RD.	3900 EAST HOLL	AND ROAD			
SAGINAW MI 48	3601-9494	SAGINAN, MI 4	13601			
<u>L</u>		_J · L				
USTOMER NUMBER		· 슬실실 프림스(1985년 1985년 - 1985년	Sp. Trous			
	SALESMAN	SHIP VIA F.O	I ERIVIS			
on the state of t	in saturation in the second of	SHIP VIA F.O	B. TERMS			
296 JUDE	PETMESTLER UPS NDA	and the state of t	A NET 30 DAYS			
on the state of t	in saturation in the second of	and the state of t	(
296 TUDE	PETMESTLER UPS NDA	and the state of t	A NET 30 DAYS			
296 TUDE	PFINGSTLER UPS NIXA DESCRIPTION	and the state of t	A NET 30 DAYS PRICE AMOUNT			
296 TUDE	PFINGSTLER UPS NIXA DESCRIPTION	DUBOTS, P	A NET 30 DAYS PRICE AMOUNT			
296 TUDE	PFINGSTLER UPS NIXA DESCRIPTION	DUBOTS, P	A NET 30 DAYS PRICE AMOUNT .50 /M 1,318.28			
296 TUDE	PFINGSTLER UPS NIXA DESCRIPTION	OUBOIS, P B/L# 038020 372	A NET 30 DAYS PRICE AMOUNT .50 /M 1,318.28			
296 THDF	PFINGSTLER UPS NIXA DESCRIPTION	OUBOIS, P B/L# 038020 372	A NET 30 DAYS PRICE AMOUNT .50 /M 1,318.28			
296 TUDE	PFINGSTLER UPS NIXA DESCRIPTION	OUBOIS, P B/L# 038020 372	A NET 30 DAYS PRICE AMOUNT .50 /M 1,318.28			
296 THDF	PFINGSTLER UPS NIXA DESCRIPTION	OUBOIS, P B/L# 038020 372	A NET 30 DAYS PRICE AMOUNT .50 /M 1,318.28			

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POUNDS

COMPLETE

194

CARTONS

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER				
52873	98/15/05	SAG90T2400	25943-90				
	SOLD TO		SHIPPED TO				
Γ		٦٢					
	W STEERING SYSTEM		AGINAW STEERING				
DELPHI AUTOMO		PLANT 1	ጭ ሲያኖ'ዓ - ምን /~ ን፣ ያ'ቴ				
3900 E HOLLAN		3900 EAST HOLL SAGINAW, MI 4					
SAGINAW MI 4	8601-9494	DATALINA, MI 4	CA IN NA IN				
		La La Caracteria de la	B TERMS				
CUSTOMER NUMBER	SALESMAN	SHIP'VIA F.O.	B. I'ERWO				
296 JUDE	PFINGSTLER UPS	DUBOIS, P.					
QUANTITY	DESCRIPTIO	N	PRICE AMOUNT				
,000- 26091225	Rev 20A	B/L# 038028 372	.50 /M 1,490.00-				
		Agount Dite	> 1,490.00-				
			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				
d to the second			그 사람이 되었다.				
			그 사용				
***			(1985년) 1987년 - 1987년 - 1987년 (1987년) 1987년 - 1987년 (1987년)				
	and the second s	or property to the contract of	THE PLANE WAS ASSESSED.				
8 · · · · · · · · · · · · · · · · · · ·	CARTONS 25	5- POUNDS ** COMP1.1					

52974	08/15/05	SAGGMITTAM		25943-90		
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Γ		コヒ				
	IAW STEERING SYSTEM	44015 DELPHI	: SAGINAH :	STEERING		
	OTIVE SYSTEMS	PLAMT 1	a sia tan' ao	ν,		
3900 E HOLLA		3900 EAST AC		,		
SAGINAW HI	48601-9494	SAGINAW, MI	48501			
a Bolina a granda a como de la co				TERMS		
STOMER NUMBER	SALESMAN S	HIP VIA	F.O.B.	TERINO		
296 JUE	E PEINGSTLER PJAX	DUBOIS,				
ANTITY	DESCRIPTION		PRICE	AMOUNT		
579 26091225	Rev 20A B	/L# 038034 2	\$2.50 /M	588.18		
		Amount Due	**** *	588.18		
			100) 			

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SHIPPED TO

SOLD TO

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DELPHI SAGINA DELPHI AUTOMO 3900 E HOLLAN SAGINAW MI 4	ID RD.	PLA 906	15 DELPHI SAG NT 1 Ø EAST HOLLAN INAW, MI 486	M ROAD	RING
CUSTOMER NUMBER:	SALESMAN	L_ SHIP VIA	F.O.B.		TERMS
	PFINGSTLER PJ	Contraction of the Contraction o	DUBOIS: PA	NET 30 PRICE	
5,000 36091226	Rev	13B B/L# 0380	34 27 2.3	0 /M 1,	361.50
		Am	ount Due>		361.50
2 (CARTONS	58 POUNDS	·• Completi		

DELPHI CHASSIS S AUTO COMPONENT-D		5500036 7 F 34001	S	HIPPED TO	91-06
AUTÓ COMPONENT-D	ystems	⊐ F 34001	_		
AUTÓ COMPONENT-D		3.46.40.72	THE Y DIST CHIE	COTO VETTO	'ER THO
0 A BAY 1280	rap WMWRIGTO	FLANT	is gate e	AND THE RESERVE OF	
P.O. BOX 1550 FLINT, MI 48501	-1550		AN DRIVE N, OH 4542	Ö	
L_		- 1			
CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.		TERMS
307 JUDE PF	ingstler pjax		DUBOIS, PA		DAYS
PATTINAUC	DESCRIPTIO	DN:		PRICE	AMOUNT
,000 22199231	Rev 4	B/L# 038035	100.8	9 /M	504.46
		Amoul	rt Due>		504.46
14 Sept. 1984					
			A 1940 CO MAN DETERMINE ESTAD		
					Sagaran Sagara Sagaran Sagaran Sagara

INVOICE NUMBER	₹:	INVO	ICE DATE	CUSTOMER	R ORDER NUMBER	А	TLAS ORDER NUMBER	
52884		08/15	/05	550003	605		26460-01	
	*	SOLD TO				SHIPPED TO		
AUTO COL P.O. BOX	MPONENT K 1550	s systems r-disb ana: 501-1550	LYSIS	PLAN' WOODI	DELPHI (T 18 GATE MAN DRIVE ON, OH 45	ব্	ETTERING	
CUSTOMER NUMBER		SALESMAN		SHIP VIA	F.C	В.	TERMS	
307	JUDE	PFINGSTLE	R PJAX		DUBOIS, F		30 DAYS	
QUANTITY			DÉSCRIPTION			PRICE	AMOUNT	
2,500 22199	9010		Fev 2 B	/1.# 03803	, ",	.74 /M	139.35	
				Amou	ınt Due	>	139.35	
	1 C	ARTONS	3 1	POUNDS	** COMPL	ETE **		

POUNDS

290

10

CARTONS

* COMPLETE

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMB	une III	VIEWO	RDER NUMBER
52899	08/16/05	SAG9012400		259	43-91
·	SOLD TO		SHIP	PED TO	
		944015 DELPHI PLANT 1 3900 EAST HO SAGINAW, MI		ROAD	RING
USTOMER NUMBER:	SALESMAN	SHIPVIA	F.O.B.	Although of the page of the con-	TÉRMS
296 JUDI	PFINGSTLER PJAX	pubois,	PA	NET 30	DAYS
DUANTITY	DESCRIPTION		. e ∈ P	RICE	AMOUNT
,046 26091225	Rev 20A	B/L# 038052 3	72.50	/M 2,.	252.14
		Amount Dus-	->	2,:	252.14
					1
					¹ -:
- 444 1472					
					* * *
				12 (1784) 1 (2 m) 1 (4 m)	
1	CARTONS 387				

POUNDS

** COMPLETE * *

CARTONS

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	and a		<u> </u>		the sea which are a second to be	en arter difficultive la	Commence of the Commence of th	STATE OF STREET	
and the state of		The state of the s		The second secon	and the same of th			er en en en generale en en en en	
The second second		a de la companya del companya de la companya de la companya del companya de la companya del la companya de la c			ra di Pariganta manang di Palati di Palati na Pangang	er gjanden selet avergrete.		Talling State of Novel State States	dereg i generali e estado e
ATLAS	PRESSED MET	TALS • 125 Tom M	ix Drive • P.O.	Box P • DuBois,	PA 15801 • (8	14) 371-48	00 • FAX:(814) 371-41	82
	CE NÜMBER		OICE DATE		MER ORDER NUM			ORDER NUMB	
		1	er særgt stærgt til ser	Let the the second second	authorization of the second of the second	FRENCH WITH	* * * **	128-75	
529	<u> </u>		7/48%	F. F. GILA	22119			1 28-13	
		SOLD TO				SHI	PPED TO		
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DE	LPHI INTER	CIOR - DIV C	FFICE		LPHI INTE			PLANT	
14	01 CROOKS	ROAD		250	NORTHWO	ods br	VD)		
ria)D (OY, MI 480	184		VAN	WDALIA. O	453	77		
		ITS PAYABLE							
	Wilder Exmensional	A 24 27 21 27 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		11	•				
<u> </u>			The second secon		ner retirement for any contract and other second	STEEN STEEN WITH A STATE OF THE TOTAL	1990 - 11 1991 - 1994 - 199		Maria de la compansión de
USTOMER	NUMBER	SALESMAN		SHIP VIA		F.O.B.		TERMS	3
4 176	An : web either	and the second second lead the second second second	energyania daring rapid rapid rapid		grant grown granted and	i m 25	NET 3	ക സംഭയം	
4(4)	5 304	de peïngstle			DUBOIS		<u>াগত ৷ </u>	AMO	IKIT
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	and the Special Conference of the Special Co								
800	16541600	,	Rev 5	B/L# 0380	159 (4.5)	230.90	/M	184.72	2.
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			ere Terresis de la companya de la compa	A.w	wunt Due	- >		184.72	
	34 (34 %) 157 (37								
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3 - 125 . 27	1.15	on the second of the second o	化少数医过去异丙基甲基磺基磺酸	在自己的特殊的主动的發展發展的數	(4)为一种。证明是明显是法国的	HSTM2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
35.5	1990年	CARTONS	100 m	POUNDS	A A PICE	FLETE	* *		- Y 4

CARTONS

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			- Pg 79 of 97	Francis - Francis - Marie - A		
ATLAS PRESSED META	LS • 125 Tom Mix	Drive • P.O.	Box P • DuBois, PA 1580	1 • (814) 371-48	800 • FAX:	(814) 371-4182
INVOICENUMBER	INVOIC	E DATE	CUSTOMER ORDE	RNUMBER	ATLA	S ORDER NUMBER
52922	08/17/	05	550000852		J.	5685-88
	SOLD TO	.1		SH	IPPED TO	
DELPHI CHASSI AUTO COMPONEN P.O. BOX 1556 FLINT, MI 48	NT-DISB ANAL 0	YSIS	C/O CINC 2789 EAS	LPHI CHAS INNATI DD T CRESCEN TER, OH	C C/O I	PJAX
CUSTOMER NUMBER	SALESMAN		SHIP VIA	F.O.B.		TERMS
	s pringstler	BAX 6	36274750 DUB	OIS, PA	NET :	30 DAYS
QUANTITY		DESCRIPTIO	Ye is a second		PRICE	AMOUNT
5,250 18025266		Rev 07	B/L# 038068	50.10	/N	263.03
			Amount	Due>		263,03
	9.1	机工作电路 医二甲甲烷 建氯烷				

CARTONS

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATL	AS ORDER NUMBER
52926	08/17/05	SAG9012400	2	6147-48
	SOLD TO		SHIPPED TO	_
DELPHI AUTOMO 3900 E HOLLAI	18601-9494	44015 DELPHI PLANT 1 3900 EAST HOI SAGINAW, MI	LLAND ROAD 48601	EERING - TERMS
CUSTOMER NUMBER	- Company Tree Telephone (1997) (19	en e	O.B. 343000	
The second secon	E PFINGSTLER UPS DESCRIPTION	DUBOIS,	FA NO.1	30 DAYS AMOUNT
QUANTITY	DEODIF NUM			
2,500 26091226	Rev 13B	0/L# 038069 2	72.30 /M	680.75
		Amount Due-	- >	680.75
1	CARTONS 29	POUNDS ** COME	LETE	

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52940	08/17/05	550003605	26460-02
	SOLD TO		SHIPPED TO
AUTO COMPO P.O. BOX 1	SSIS SYSTEMS NENT-DISB ANALYSIS 550 48501-1550	J34001 DELPHI C PLANT 18 GATE WOODMAN DRIVE DAYTON, OH 45	ų.
Ĺ		<u> </u>	
CUSTOMER NUMBER	SALESMAN	SHIP VIA F.O.	•
	UDE PFINGSTLER UPS	DUBOIS, PA	A NET 30 DAYS PRICE AMOUNT
QUANTITY	DESCRIPTION		
2,500 2219901	0 Rev 2	B/L# 038058 55	.74 /M 139:35
		Amount Due:	> 139.35
	1 CARTONS 31	Pounds - Comple	TTE **

INVOICE NUMBER		INVOICE DATE	CUSTO	MER ORDER NUMBEI	R A	TLAS ORDER NUMBER
52941		08/18/05	55000	10852		25685-89
	Sc	OLD TO		-	SHIPPED TO	
AUTO COM P.O. BOX		B ANALYSIS	C/C 278 WES 	65 DELPHI CINCINNAT 9 EAST CRE TCHESTER,	T DDC C/O SCENTVILL OH 45069	PJAX E ROAD
CUSTOMER NUMBER	SAL	ESMAN	SHIP VIA			TERMS
307	JUDE PFIN		886274761	DUBOIS,		
QUANTITY		DESCRIPT	ION	200	PRICE	AMOUNT
,500 18025	266	Rev 07	B/1.# 0380	79	0.10 /M	175.35
			A, ii	ount Due	;; ;; >	175.35
					404 1845 1856 1866 1866	Para Para
	-					(1) 1 (1) 1
	المحمد عبد الراحية		- marketie	and Cyphan	er entrem a	
	2 CARTO	NS	38 POUNDS	COMP	LETE .	

					ログとして
	05-44481-rdd	Doc 8702	Filed 07/17/07	Entered 07/20/07 10:22:1	9 Main Document
			Da O	2 of 0.7	The state of the s
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200000000000000000000000000000000000000	A W MARKET A WA				en kan di Mangamat Mangama en 1982 en 1995 en 1996 en
	Y WE WAY	3.2.2			ne taken gift semindiri di pangan ang pangan di pangan di sebagi di sebagi di sebagi di sebagi di sebagi di se
Control of the second	The second state of the se				

INVOICE NUMBER	INVOICEDATE 08/18/05	CUSTOMER ORDER NUMBER SAG9012400	ATLAS ORDER NUMBER 25943-94
			<u> </u>

SOLD TO

DELPHI SAGINAW STEERING SYSTEM DELPHI AUTOMOTIVE SYSTEMS 3900 E HOLLAND RD. SAGINAW MI 48501-9494 SHIPPED TO

TH4015 DELPHI SAGINAW STEERING PLANT 1 3900 EAST HOLLAND ROAD SAGINAW, MI 48601

<u> </u>				نا لـ			
CUSTOMER NUMBER	JUDE	SALESMAN PFINGSTLE	R PJAK	SHIP VIA	burois,	OB PA NET	TERMS 30 DAYS
QUANTITY	Maria I		DESCRIPTION			PRICE	AMOUNT
.500 26091:	225		Rev 20A	B/1,# 038	/81 /7	2.50 /M	558.75
				A	mount Due		558.75
							14 14 15
	3 (Cartons	96	POUNDS	· · · COMP	LETE **	

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52947	08/18/05	5AG9012400	26147-49
	SOLD TO	SH	HIPPED TO
delphi sagina delphi automo 3900 e hollan saginaw mi	m RD.	7 44015 DELPHI SACI PLANT 1 3900 EAST HOLLAND SAGINAW, MI 4860) ROAD
L		<u> </u>	
CUSTOMER NUMBER	Fig. 15	SHIP VIA F.O.B.	TERMS
296 JUDE	PFINGSTLER PJAX	DUBOIS, FA	NET 30 DAYS
QUANTITY	DESCRIPTION		PRICE AMOUNT
2,500 26091226	Rev 130 I	3/L# 038081 27 2.30	/M 680.75
		Amount Dus>	680.75
1 (1965) 1 (1965) 1 (1965)			
	en de la companya de La companya de la co		
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			그 사람들이 가장 사람들이 가장 하는 것이 되었다.
1	CARTONS 29	POUNDS ** COMPLETE	
			교통

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATL	AS ORDER NUMBER		
52961	08/19/05	550000852	2	5685-90		
	SOLD TO		SHIPPED TO			
COMPONENT-DIST ANALYSIS P.O. BOX 1550 FLINT, MI 48501-1550		C/O CINCINNATI 2789 EAST CRES	34065 DELPHI CHASSIS - EL PASO C/O CINCINNATI DDC C/O FJAX 2789 EAST CRESCENTVILLE ROAD WESTCHESTER, OH 45069			
L.		□ □ □ SHIP-VIA F.O.	<u>.</u>	TERMS		
CUSTOMER NUMBER	SALESMAN	A STATE OF THE STA	•	30 DAYS		
307 JUD	E PFINGSTLER BAX DESCRIPTION	DUBOIS, P.	PRICE	AMOUNT		
QUANTITY [DESCRIPTION	<u>YIV</u>	<u> </u>			
,250 18025266	Rev 07	B/L# 038093 50	.10 /M	263.09		
		Amount Due	≫ 450	263.93		
				경기 :		
			1			

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	i i	LAS ORDER NUMBER
52967	08/19/05	SAG90I2400	5. ⁰⁰	25943-95
	SOLD TO	٦٢	SHIPPED TO	-
DELPHI AU:	TNAW STEERING SYSTEM COMOTIVE SYSTEMS LAND RD. 1 48601-9494	reering -		
CUSTOMER NUMBER	SALESMAN	SHIP VIA F.		TERMS
296	TUDE PEINGSTLER FJAX	DUBOIS,	PRICE	30 DAYS
YTITIANUC	DESCRIPTION		FRICE	AMOON
.304 260912	3 Rev 20A	B/L# 038095 37.	2.50 /M	485.74
		Amount Due		485.74
				(100명) 1997년 - 1997년 - 1997년 (100명) 1998년 - 1998년 (100명)
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
A Same				
	3 CARTONS 83	FOUNDS ** FART	TAT. **	

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NU	10/10 P	man a series of the
52971	08/19/05	SAG9012400		26147-50
	SOLD TO	SHIPPED TO		
DELPHI AUTOMO 3900 E HOLLAN		PLANT 1		d)
STOMER NUMBER	SALESMÁN	SHIP VIA	FOB	TERMS
The second secon	PFINGSTLER PJAX	LORUG	S, PA NË PRICE	T 30 DAYS
INTITY	DESCRIPTION		See	
) 00 26091226	Rev 13B E	/L# 038095	272.30 /M	1,361.50
		Amount Du	3 ->	1,361.50
2	CARTONS 58	gounds ** C	omelete **	